



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Palatine Township and Road & Bridge **County:** COOK

Population: 103,273 **Equalized Assessed Valuation:** \$2,119,905,733 **Unit Code:** 016/190/01

Appropriation or Budget: \$3,391,050 **Accounting Method:** Cash With Assets

Employees: Full Time: 15 Part Time: 6 **Salaries Paid:** \$454,909

Data Category: TOWNSHIPS **Fiscal Year End:** 2/28/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$6,148,882	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$60	\$156	\$100
Revenue Collected During FY 00:	\$2,954,365	\$549,926	\$254,032
Expenditures During FY 00:	\$2,769,375	\$524,190	\$234,870
Per Capita Revenue:	\$29	\$127	\$89
Per Capita Expenditures:	\$27	\$117	\$80
Revenues over (under) Expenditures:	\$184,990	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	228.71%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$6,333,872	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$61	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Palestine Township and Road & Bridge **County:** WOODFORD

Population: 530 **Equalized Assessed Valuation:** \$14,755,822 **Unit Code:** 102/120/01

Appropriation or Budget: \$276,500 **Accounting Method:** Cash

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$44,044

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$213,492	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$403	\$156	\$100
Revenue Collected During FY 00:	\$160,379	\$549,926	\$254,032
Expenditures During FY 00:	\$197,850	\$524,190	\$234,870
Per Capita Revenue:	\$303	\$127	\$89
Per Capita Expenditures:	\$373	\$117	\$80
Revenues over (under) Expenditures:	-\$37,471	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	88.97%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$176,021	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$332	\$169	\$112
Total Reserved Funds:	\$59,292	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Palmyra Township and Road & Bridge **County:** LEE

Population: 2,500 **Equalized Assessed Valuation:** \$39,550,000 **Unit Code:** 052/160/01

Appropriation or Budget: \$308,182 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$61,912

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$327,076	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$131	\$156	\$100
Revenue Collected During FY 00:	\$153,181	\$549,926	\$254,032
Expenditures During FY 00:	\$159,164	\$524,190	\$234,870
Per Capita Revenue:	\$61	\$127	\$89
Per Capita Expenditures:	\$64	\$117	\$80
Revenues over (under) Expenditures:	-\$5,983	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	201.74%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$321,093	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$128	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Palos Township and Road & Bridge **County:** COOK

Population: 65,000 **Equalized Assessed Valuation:** \$985,969,087 **Unit Code:** 016/200/01

Appropriation or Budget: \$1,053,630 **Accounting Method:** Modified Accrual

Employees: Full Time: 13 Part Time: 5 **Salaries Paid:** \$283,454

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,001,245	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$15	\$156	\$100
Revenue Collected During FY 00:	\$829,017	\$549,926	\$254,032
Expenditures During FY 00:	\$789,158	\$524,190	\$234,870
Per Capita Revenue:	\$13	\$127	\$89
Per Capita Expenditures:	\$12	\$117	\$80
Revenues over (under) Expenditures:	\$39,859	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	131.93%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,041,104	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$16	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$131,264	\$100,396	\$
Per Capita Debt:	\$2	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Pana Township and Road & Bridge			County:	CHRISTIAN
Population:	7,019	Equalized Assessed Valuation:	\$43,101,932	Unit Code:	011/110/01
Appropriation or Budget:	\$526,720	Accounting Method:	Cash With Assets		
Employees:	Full Time: 3	Part Time: 1	Salaries Paid:	\$116,164	
Data Category:	TOWNSHIPS			Fiscal Year End:	3/31/00
Data Range:	Appropriations Greater Than 200,000			Blended Component Units Included:	1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$701,635	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$100	\$156	\$100
Revenue Collected During FY 00:	\$371,023	\$549,926	\$254,032
Expenditures During FY 00:	\$382,775	\$524,190	\$234,870
Per Capita Revenue:	\$53	\$127	\$89
Per Capita Expenditures:	\$55	\$117	\$80
Revenues over (under) Expenditures:	-\$11,752	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	180.23%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$689,883	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$98	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Panola Township and Road & Bridge		County:	WOODFORD	
Population:	366	Equalized Assessed Valuation:	\$11,690,733	Unit Code:	102/130/01
Appropriation or Budget:	\$257,164	Accounting Method:	Cash		
Employees:	Full Time: 1	Part Time: 3	Salaries Paid:	\$30,540	
Data Category:	TOWNSHIPS		Fiscal Year End:	3/31/00	
Data Range:	Appropriations Greater Than 200,000				
Blended Component Units Included:				1	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$533,177	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$1,457	\$156	\$100
Revenue Collected During FY 00:	\$126,538	\$549,926	\$254,032
Expenditures During FY 00:	\$69,331	\$524,190	\$234,870
Per Capita Revenue:	\$346	\$127	\$89
Per Capita Expenditures:	\$189	\$117	\$80
Revenues over (under) Expenditures:	\$57,207	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	851.54%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$590,384	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$1,613	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Panther Creek Township and Road & Bridge **County:** CASS

Population: 289 **Equalized Assessed Valuation:** \$2,906,435 **Unit Code:** 009/080/01

Appropriation or Budget: \$47,375 **Accounting Method:** Cash

Employees: Full Time: Part Time: 11 **Salaries Paid:** \$12,067

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$50,584	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$175	\$900	\$164
Revenue Collected During FY 00:	\$63,240	\$101,034	\$95,852
Expenditures During FY 00:	\$84,275	\$89,290	\$82,564
Per Capita Revenue:	\$219	\$837	\$153
Per Capita Expenditures:	\$292	\$861	\$129
Revenues over (under) Expenditures:	-\$21,035	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	73.63%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$62,049	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$215	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$22,997	\$7,348	\$
Per Capita Debt:	\$80	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Papineau Township and Road & Bridge **County:** IROQUOIS

Population: 525 **Equalized Assessed Valuation:** \$6,303,642 **Unit Code:** 038/210/01

Appropriation or Budget: \$62,920 **Accounting Method:** Cash With Assets

Employees: Full Time: 7 Part Time: **Salaries Paid:** \$

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$29,055	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$55	\$900	\$164
Revenue Collected During FY 00:	\$82,300	\$101,034	\$95,852
Expenditures During FY 00:	\$82,503	\$89,290	\$82,564
Per Capita Revenue:	\$157	\$837	\$153
Per Capita Expenditures:	\$157	\$861	\$129
Revenues over (under) Expenditures:	-\$203	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	34.97%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$28,852	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$55	\$881	\$187
Total Reserved Funds:	\$271,000	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$27,000	\$7,348	\$
Per Capita Debt:	\$51	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Paris Township and Road & Bridge **County:** EDGAR

Population: 10,380 **Equalized Assessed Valuation:** \$72,259,769 **Unit Code:** 023/090/01

Appropriation or Budget: \$834,600 **Accounting Method:** Modified Accrual

Employees: Full Time: 11 Part Time: 1 **Salaries Paid:** \$110,098

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$871,689	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$84	\$156	\$100
Revenue Collected During FY 00:	\$417,700	\$549,926	\$254,032
Expenditures During FY 00:	\$247,335	\$524,190	\$234,870
Per Capita Revenue:	\$40	\$127	\$89
Per Capita Expenditures:	\$24	\$117	\$80
Revenues over (under) Expenditures:	\$170,365	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	421.31%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,042,054	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$100	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Parker Township and Road & Bridge **County:** CLARK

Population: 218 **Equalized Assessed Valuation:** \$5,289,851 **Unit Code:** 012/120/01

Appropriation or Budget: \$87,000 **Accounting Method:** Cash

Employees: Full Time: Part Time: 1 **Salaries Paid:** \$4,815

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$72,422	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$332	\$900	\$164
Revenue Collected During FY 00:	\$87,103	\$101,034	\$95,852
Expenditures During FY 00:	\$77,790	\$89,290	\$82,564
Per Capita Revenue:	\$400	\$837	\$153
Per Capita Expenditures:	\$357	\$861	\$129
Revenues over (under) Expenditures:	\$9,313	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	105.07%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$81,735	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$375	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Partridge Township and Road & Bridge **County:** WOODFORD

Population: 472 **Equalized Assessed Valuation:** \$7,695,120 **Unit Code:** 102/140/01

Appropriation or Budget: \$96,304 **Accounting Method:** Cash

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$13,960

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$60,516	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$128	\$900	\$164
Revenue Collected During FY 00:	\$94,870	\$101,034	\$95,852
Expenditures During FY 00:	\$60,363	\$89,290	\$82,564
Per Capita Revenue:	\$201	\$837	\$153
Per Capita Expenditures:	\$128	\$861	\$129
Revenues over (under) Expenditures:	\$34,507	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	157.42%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$95,023	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$201	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$75,246	\$7,348	\$
Per Capita Debt:	\$159	\$16	\$
General Obligation Debt over EAV:	0.98%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Patterson Township and Road & Bridge **County:** GREENE

Population: 795 **Equalized Assessed Valuation:** \$5,275,000 **Unit Code:** 031/060/01

Appropriation or Budget: \$165,250 **Accounting Method:** Cash

Employees: Full Time: 8 Part Time: 5 **Salaries Paid:** \$47,984

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$137,719	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$173	\$900	\$164
Revenue Collected During FY 00:	\$120,843	\$101,034	\$95,852
Expenditures During FY 00:	\$107,888	\$89,290	\$82,564
Per Capita Revenue:	\$152	\$837	\$153
Per Capita Expenditures:	\$136	\$861	\$129
Revenues over (under) Expenditures:	\$12,955	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	139.66%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$150,674	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$190	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Patton Township and Road & Bridge **County:** FORD

Population: 5,226 **Equalized Assessed Valuation:** \$44,782,439 **Unit Code:** 027/070/01

Appropriation or Budget: \$466,755 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 10 **Salaries Paid:** \$43,145

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$373,856	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$72	\$156	\$100
Revenue Collected During FY 00:	\$280,238	\$549,926	\$254,032
Expenditures During FY 00:	\$338,616	\$524,190	\$234,870
Per Capita Revenue:	\$54	\$127	\$89
Per Capita Expenditures:	\$65	\$117	\$80
Revenues over (under) Expenditures:	-\$58,378	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	93.17%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$315,478	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$60	\$169	\$112
Total Reserved Funds:	\$89,714	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Paw Paw Township and Road & Bridge **County:** DEKALB

Population: 380 **Equalized Assessed Valuation:** \$12,492,112 **Unit Code:** 019/110/01

Appropriation or Budget: \$150,680 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$29,291

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$66,584	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$175	\$900	\$164
Revenue Collected During FY 00:	\$134,715	\$101,034	\$95,852
Expenditures During FY 00:	\$101,549	\$89,290	\$82,564
Per Capita Revenue:	\$355	\$837	\$153
Per Capita Expenditures:	\$267	\$861	\$129
Revenues over (under) Expenditures:	\$33,166	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	98.23%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$99,750	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$263	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$161,578	\$7,348	\$
Per Capita Debt:	\$425	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Pawnee Township and Road & Bridge				County:	SANGAMON	
Population:	2,800	Equalized Assessed Valuation:	\$29,453,337		Unit Code:	083/210/01	
Appropriation or Budget:	\$234,630		Accounting Method:	Cash			
Employees:	Full Time:	2	Part Time:	7	Salaries Paid:	\$39,820	
Data Category:	TOWNSHIPS				Fiscal Year End:	3/31/00	
Data Range:	Appropriations Greater Than 200,000				Blended Component Units Included:	1	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$191,018	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$68	\$156	\$100
Revenue Collected During FY 00:	\$253,850	\$549,926	\$254,032
Expenditures During FY 00:	\$232,194	\$524,190	\$234,870
Per Capita Revenue:	\$91	\$127	\$89
Per Capita Expenditures:	\$83	\$117	\$80
Revenues over (under) Expenditures:	\$21,656	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	91.59%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$212,674	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$76	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$42,603	\$100,396	\$
Per Capita Debt:	\$15	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Payson Township and Road & Bridge **County:** ADAMS

Population: 2,000 **Equalized Assessed Valuation:** \$12,194,000 **Unit Code:** 001/190/01

Appropriation or Budget: \$87,560 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$22,050

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$180,835	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$90	\$900	\$164
Revenue Collected During FY 00:	\$80,021	\$101,034	\$95,852
Expenditures During FY 00:	\$53,156	\$89,290	\$82,564
Per Capita Revenue:	\$40	\$837	\$153
Per Capita Expenditures:	\$27	\$861	\$129
Revenues over (under) Expenditures:	\$26,865	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	390.74%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$207,700	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$104	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pea Ridge Township and Road & Bridge **County:** BROWN

Population: 167 **Equalized Assessed Valuation:** \$3,075,895 **Unit Code:** 005/070/01

Appropriation or Budget: \$32,821 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 3 **Salaries Paid:** \$16,796

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$62,724	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$376	\$900	\$164
Revenue Collected During FY 00:	\$48,751	\$101,034	\$95,852
Expenditures During FY 00:	\$47,549	\$89,290	\$82,564
Per Capita Revenue:	\$292	\$837	\$153
Per Capita Expenditures:	\$285	\$861	\$129
Revenues over (under) Expenditures:	\$1,202	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	134.44%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$63,925	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$383	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Peach Orchard Township and Road & Bridge			County:	FORD
Population:	654	Equalized Assessed Valuation:	\$7,943,593	Unit Code:	027/080/01
Appropriation or Budget:	\$159,080	Accounting Method:	Cash		
Employees:	Full Time: 2	Part Time: 18	Salaries Paid:	\$34,113	
Data Category:	TOWNSHIPS			Fiscal Year End:	3/31/00
Data Range:	Appropriations Less Than or Equal to 200,000				
Blended Component Units Included:					1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$119,932	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$183	\$900	\$164
Revenue Collected During FY 00:	\$105,845	\$101,034	\$95,852
Expenditures During FY 00:	\$99,588	\$89,290	\$82,564
Per Capita Revenue:	\$162	\$837	\$153
Per Capita Expenditures:	\$152	\$861	\$129
Revenues over (under) Expenditures:	\$6,257	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	126.71%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$126,189	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$193	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pearl Township and Road & Bridge **County:** PIKE

Population: 372 **Equalized Assessed Valuation:** \$3,139,511 **Unit Code:** 075/180/01

Appropriation or Budget: \$97,975 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 11 **Salaries Paid:** \$12,540

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$52,910	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$142	\$900	\$164
Revenue Collected During FY 00:	\$72,852	\$101,034	\$95,852
Expenditures During FY 00:	\$80,460	\$89,290	\$82,564
Per Capita Revenue:	\$196	\$837	\$153
Per Capita Expenditures:	\$216	\$861	\$129
Revenues over (under) Expenditures:	-\$7,608	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	56.30%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$45,302	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$122	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

Local Government Profile

Unit Name: Pecatonica Township and Road & Bridge **County:** WINNEBAGO
Population: 2,750 **Equalized Assessed Valuation:** \$43,475,632 **Unit Code:** 101/080/01
Appropriation or Budget: \$217,515 **Accounting Method:** Cash
Employees: Full Time: 2 Part Time: 9 **Salaries Paid:** \$63,784
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$153,809	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$56	\$156	\$100
Revenue Collected During FY 00:	\$144,462	\$549,926	\$254,032
Expenditures During FY 00:	\$153,453	\$524,190	\$234,870
Per Capita Revenue:	\$53	\$127	\$89
Per Capita Expenditures:	\$56	\$117	\$80
Revenues over (under) Expenditures:	-\$8,991	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	94.37%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$144,818	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$53	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pekin Township and Road & Bridge **County:** TAZEWELL

Population: 31,135 **Equalized Assessed Valuation:** \$220,964,615 **Unit Code:** 090/150/01

Appropriation or Budget: \$794,345 **Accounting Method:** Cash With Assets

Employees: Full Time: 5 Part Time: 8 **Salaries Paid:** \$182,568

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$823,175	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$26	\$156	\$100
Revenue Collected During FY 00:	\$462,087	\$549,926	\$254,032
Expenditures During FY 00:	\$418,068	\$524,190	\$234,870
Per Capita Revenue:	\$15	\$127	\$89
Per Capita Expenditures:	\$13	\$117	\$80
Revenues over (under) Expenditures:	\$44,019	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	207.43%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$867,194	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$28	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$19,740	\$100,396	\$
Per Capita Debt:	\$1	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pella Township and Road & Bridge **County:** FORD

Population: 244 **Equalized Assessed Valuation:** \$8,573,296 **Unit Code:** 027/090/01

Appropriation or Budget: \$179,642 **Accounting Method:** Cash

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$25,360

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$84,847	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$348	\$900	\$164
Revenue Collected During FY 00:	\$107,556	\$101,034	\$95,852
Expenditures During FY 00:	\$97,506	\$89,290	\$82,564
Per Capita Revenue:	\$441	\$837	\$153
Per Capita Expenditures:	\$400	\$861	\$129
Revenues over (under) Expenditures:	\$10,050	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	97.32%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$94,897	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$389	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pendleton Township and Road & Bridge **County:** JEFFERSON

Population: 1,062 **Equalized Assessed Valuation:** \$6,273,804 **Unit Code:** 041/120/01

Appropriation or Budget: \$68,001 **Accounting Method:** Cash

Employees: Full Time: 8 Part Time: 2 **Salaries Paid:** \$28,677

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$148,167	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$140	\$900	\$164
Revenue Collected During FY 00:	\$115,282	\$101,034	\$95,852
Expenditures During FY 00:	\$118,296	\$89,290	\$82,564
Per Capita Revenue:	\$109	\$837	\$153
Per Capita Expenditures:	\$111	\$861	\$129
Revenues over (under) Expenditures:	-\$3,014	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	122.70%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$145,153	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$137	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Penn Township and Road & Bridge **County:** SHELBY

Population: 110 **Equalized Assessed Valuation:** \$5,500,000 **Unit Code:** 086/130/01

Appropriation or Budget: \$59,599 **Accounting Method:** Cash

Employees: Full Time: Part Time: 1 **Salaries Paid:** \$15,943

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$128,845	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$1,171	\$900	\$164
Revenue Collected During FY 00:	\$132,133	\$101,034	\$95,852
Expenditures During FY 00:	\$121,461	\$89,290	\$82,564
Per Capita Revenue:	\$1,201	\$837	\$153
Per Capita Expenditures:	\$1,104	\$861	\$129
Revenues over (under) Expenditures:	\$10,672	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	114.87%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$139,517	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$1,268	\$881	\$187
Total Reserved Funds:	\$139,519	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Penn Township and Road & Bridge **County:** STARK

Population: 402 **Equalized Assessed Valuation:** \$9,542,122 **Unit Code:** 087/050/01

Appropriation or Budget: \$115,050 **Accounting Method:** Cash

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$19,773

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$94,527	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$235	\$900	\$164
Revenue Collected During FY 00:	\$175,735	\$101,034	\$95,852
Expenditures During FY 00:	\$152,676	\$89,290	\$82,564
Per Capita Revenue:	\$437	\$837	\$153
Per Capita Expenditures:	\$380	\$861	\$129
Revenues over (under) Expenditures:	\$23,059	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	77.02%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$117,586	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$293	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$80,000	\$7,348	\$
Per Capita Debt:	\$199	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pennsylvania Township and Road & Bridge **County:** MASON

Population: 238 **Equalized Assessed Valuation:** \$6,459,953 **Unit Code:** 060/100/01

Appropriation or Budget: \$181,000 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 3

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$4,727	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$20	\$900	\$164
Revenue Collected During FY 00:	\$20,515	\$101,034	\$95,852
Expenditures During FY 00:	\$18,805	\$89,290	\$82,564
Per Capita Revenue:	\$86	\$837	\$153
Per Capita Expenditures:	\$79	\$861	\$129
Revenues over (under) Expenditures:	\$1,710	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	21.47%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$4,037	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$17	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Peoria City Township **County:** PEORIA

Population: 115,000 **Equalized Assessed Valuation:** \$1,267,178,900 **Unit Code:** 072/130/01

Appropriation or Budget: \$1,797,492 **Accounting Method:** Cash With Assets

Employees: Full Time: 18 Part Time: 2 **Salaries Paid:** \$525,340

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,399,427	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$12	\$156	\$100
Revenue Collected During FY 00:	\$1,753,485	\$549,926	\$254,032
Expenditures During FY 00:	\$1,664,801	\$524,190	\$234,870
Per Capita Revenue:	\$15	\$127	\$89
Per Capita Expenditures:	\$14	\$117	\$80
Revenues over (under) Expenditures:	\$88,684	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	89.39%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,488,111	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$13	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Peotone Township and Road & Bridge **County:** WILL

Population: 3,895 **Equalized Assessed Valuation:** \$70,324,425 **Unit Code:** 099/150/01

Appropriation or Budget: \$216,519 **Accounting Method:** Cash With Assets

Employees: Full Time: 8 Part Time: 5 **Salaries Paid:** \$76,823

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$351,763	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$90	\$156	\$100
Revenue Collected During FY 00:	\$269,924	\$549,926	\$254,032
Expenditures During FY 00:	\$161,756	\$524,190	\$234,870
Per Capita Revenue:	\$69	\$127	\$89
Per Capita Expenditures:	\$42	\$117	\$80
Revenues over (under) Expenditures:	\$108,168	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	284.34%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$459,931	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$118	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Perry Township and Road & Bridge **County:** PIKE
Population: 703 **Equalized Assessed Valuation:** \$4,555,500 **Unit Code:** 075/190/01
Appropriation or Budget: \$59,438 **Accounting Method:** Cash
Employees: Full Time: 1 Part Time: 2 **Salaries Paid:** \$42,000
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$104,782	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$149	\$900	\$164
Revenue Collected During FY 00:	\$80,944	\$101,034	\$95,852
Expenditures During FY 00:	\$59,437	\$89,290	\$82,564
Per Capita Revenue:	\$115	\$837	\$153
Per Capita Expenditures:	\$85	\$861	\$129
Revenues over (under) Expenditures:	\$21,507	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	212.48%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$126,289	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$180	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Perryton Township and Road & Bridge **County:** MERCER

Population: 515 **Equalized Assessed Valuation:** \$7,573,710 **Unit Code:** 066/110/01

Appropriation or Budget: \$77,150 **Accounting Method:** Cash

Employees: Full Time: 8 Part Time: 1 **Salaries Paid:** \$27,369

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$210,386	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$409	\$900	\$164
Revenue Collected During FY 00:	\$77,150	\$101,034	\$95,852
Expenditures During FY 00:	\$91,350	\$89,290	\$82,564
Per Capita Revenue:	\$150	\$837	\$153
Per Capita Expenditures:	\$177	\$861	\$129
Revenues over (under) Expenditures:	-\$14,200	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	214.76%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$196,186	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$381	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Persifer Township and Road & Bridge **County:** KNOX

Population: 1,100 **Equalized Assessed Valuation:** \$28,433,359 **Unit Code:** 048/150/01

Appropriation or Budget: \$341,000 **Accounting Method:** Modified Accrual

Employees: Full Time: 1 Part Time: 13 **Salaries Paid:** \$45,354

Data Category: TOWNSHIPS **Fiscal Year End:** 3/28/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$214,893	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$195	\$156	\$100
Revenue Collected During FY 00:	\$219,500	\$549,926	\$254,032
Expenditures During FY 00:	\$153,810	\$524,190	\$234,870
Per Capita Revenue:	\$200	\$127	\$89
Per Capita Expenditures:	\$140	\$117	\$80
Revenues over (under) Expenditures:	\$65,690	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	182.42%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$280,583	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$255	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$37,427	\$100,396	\$
Per Capita Debt:	\$34	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Peru Township and Road & Bridge **County:** LASALLE

Population: 10,326 **Equalized Assessed Valuation:** \$133,922,067 **Unit Code:** 050/280/01

Appropriation or Budget: \$616,588 **Accounting Method:** Cash With Assets

Employees: Full Time: 10 Part Time: 1 **Salaries Paid:** \$131,003

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$962,521	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$93	\$156	\$100
Revenue Collected During FY 00:	\$281,285	\$549,926	\$254,032
Expenditures During FY 00:	\$277,576	\$524,190	\$234,870
Per Capita Revenue:	\$27	\$127	\$89
Per Capita Expenditures:	\$27	\$117	\$80
Revenues over (under) Expenditures:	\$3,709	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	348.10%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$966,230	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$94	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pesotum Township and Road & Bridge **County:** CHAMPAIGN

Population: 930 **Equalized Assessed Valuation:** \$15,921,055 **Unit Code:** 010/180/01

Appropriation or Budget: \$122,719 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 5 **Salaries Paid:** \$43,258

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$176,218	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$189	\$900	\$164
Revenue Collected During FY 00:	\$149,361	\$101,034	\$95,852
Expenditures During FY 00:	\$122,719	\$89,290	\$82,564
Per Capita Revenue:	\$161	\$837	\$153
Per Capita Expenditures:	\$132	\$861	\$129
Revenues over (under) Expenditures:	\$26,642	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	165.30%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$202,860	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$218	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Petty Township and Road & Bridge **County:** LAWRENCE

Population: 835 **Equalized Assessed Valuation:** \$6,703,464 **Unit Code:** 051/080/01

Appropriation or Budget: \$190,900 **Accounting Method:** Cash

Employees: Full Time: 3 Part Time: 6 **Salaries Paid:** \$70,475

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$221,170	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$265	\$900	\$164
Revenue Collected During FY 00:	\$162,068	\$101,034	\$95,852
Expenditures During FY 00:	\$185,923	\$89,290	\$82,564
Per Capita Revenue:	\$194	\$837	\$153
Per Capita Expenditures:	\$223	\$861	\$129
Revenues over (under) Expenditures:	-\$23,855	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	106.13%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$197,315	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$236	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Phenix Township and Road & Bridge **County:** HENRY

Population: 1,502 **Equalized Assessed Valuation:** \$23,979,775 **Unit Code:** 037/200/01

Appropriation or Budget: \$341,065 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 13 **Salaries Paid:** \$61,260

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$273,743	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$182	\$156	\$100
Revenue Collected During FY 00:	\$205,925	\$549,926	\$254,032
Expenditures During FY 00:	\$154,038	\$524,190	\$234,870
Per Capita Revenue:	\$137	\$127	\$89
Per Capita Expenditures:	\$103	\$117	\$80
Revenues over (under) Expenditures:	\$51,887	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	211.45%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$325,716	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$217	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Philadelphia Township and Road & Bridge **County:** CASS

Population: 275 **Equalized Assessed Valuation:** \$7,894,570 **Unit Code:** 009/090/01

Appropriation or Budget: \$84,896 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$24,145

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$106,487	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$387	\$900	\$164
Revenue Collected During FY 00:	\$105,229	\$101,034	\$95,852
Expenditures During FY 00:	\$93,013	\$89,290	\$82,564
Per Capita Revenue:	\$383	\$837	\$153
Per Capita Expenditures:	\$338	\$861	\$129
Revenues over (under) Expenditures:	\$12,216	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	127.62%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$118,703	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$432	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Phillips Township and Road & Bridge **County:** WHITE

Population: 3,388 **Equalized Assessed Valuation:** \$12,931,862 **Unit Code:** 097/100/01

Appropriation or Budget: \$274,900 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: **Salaries Paid:** \$70,261

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$127,197	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$38	\$156	\$100
Revenue Collected During FY 00:	\$193,009	\$549,926	\$254,032
Expenditures During FY 00:	\$158,391	\$524,190	\$234,870
Per Capita Revenue:	\$57	\$127	\$89
Per Capita Expenditures:	\$47	\$117	\$80
Revenues over (under) Expenditures:	\$34,618	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	102.16%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$161,815	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$48	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Philo Township and Road & Bridge			County:	CHAMPAIGN		
Population:	1,450	Equalized Assessed Valuation:	\$23,239,015	Unit Code:	010/190/01		
Appropriation or Budget:	\$450,054			Accounting Method:	Cash With Assets		
Employees:	Full Time:	1	Part Time:	4	Salaries Paid:	\$85,054	
Data Category:	TOWNSHIPS				Fiscal Year End:	3/31/00	
Data Range:	Appropriations Greater Than 200,000						
					Blended Component Units Included:	1	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$130,100	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$90	\$156	\$100
Revenue Collected During FY 00:	\$271,454	\$549,926	\$254,032
Expenditures During FY 00:	\$323,863	\$524,190	\$234,870
Per Capita Revenue:	\$187	\$127	\$89
Per Capita Expenditures:	\$223	\$117	\$80
Revenues over (under) Expenditures:	-\$52,409	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	48.69%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$157,691	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$109	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$80,000	\$100,396	\$
Per Capita Debt:	\$55	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pickaway Township and Road & Bridge **County:** SHELBY

Population: 203 **Equalized Assessed Valuation:** \$6,446,471 **Unit Code:** 086/140/01

Appropriation or Budget: \$95,209 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 6 **Salaries Paid:** \$24,926

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$92,425	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$455	\$900	\$164
Revenue Collected During FY 00:	\$77,557	\$101,034	\$95,852
Expenditures During FY 00:	\$63,955	\$89,290	\$82,564
Per Capita Revenue:	\$382	\$837	\$153
Per Capita Expenditures:	\$315	\$861	\$129
Revenues over (under) Expenditures:	\$13,602	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	165.78%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$106,027	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$522	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$13,850	\$7,348	\$
Per Capita Debt:	\$68	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pierce Township and Road & Bridge **County:** DEKALB

Population: 622 **Equalized Assessed Valuation:** \$14,568,774 **Unit Code:** 019/120/01

Appropriation or Budget: \$156,005 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 12 **Salaries Paid:** \$

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$108,324	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$174	\$900	\$164
Revenue Collected During FY 00:	\$158,988	\$101,034	\$95,852
Expenditures During FY 00:	\$182,390	\$89,290	\$82,564
Per Capita Revenue:	\$256	\$837	\$153
Per Capita Expenditures:	\$293	\$861	\$129
Revenues over (under) Expenditures:	-\$23,402	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	47.40%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$86,452	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$139	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$17,500	\$7,348	\$
Per Capita Debt:	\$28	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pigeon Grove Township and Road & Bridge **County:** IROQUOIS

Population: 1,122 **Equalized Assessed Valuation:** \$11,256,076 **Unit Code:** 038/220/01

Appropriation or Budget: \$173,227 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 10 **Salaries Paid:** \$39,375

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$87,359	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$78	\$900	\$164
Revenue Collected During FY 00:	\$160,390	\$101,034	\$95,852
Expenditures During FY 00:	\$166,561	\$89,290	\$82,564
Per Capita Revenue:	\$143	\$837	\$153
Per Capita Expenditures:	\$148	\$861	\$129
Revenues over (under) Expenditures:	-\$6,171	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	48.74%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$81,188	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$72	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pike Township and Road & Bridge **County:** LIVINGSTON

Population: 320 **Equalized Assessed Valuation:** \$9,063,795 **Unit Code:** 053/200/01

Appropriation or Budget: \$65,625 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$23,740

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$312,605	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$977	\$900	\$164
Revenue Collected During FY 00:	\$50,656	\$101,034	\$95,852
Expenditures During FY 00:	\$44,087	\$89,290	\$82,564
Per Capita Revenue:	\$158	\$837	\$153
Per Capita Expenditures:	\$138	\$861	\$129
Revenues over (under) Expenditures:	\$6,569	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	723.96%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$319,174	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$997	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pilot Township and Road & Bridge **County:** KANKAKEE

Population: 1,917 **Equalized Assessed Valuation:** \$39,478,577 **Unit Code:** 046/120/01

Appropriation or Budget: \$382,536 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 5 **Salaries Paid:** \$70,786

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$334,172	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$174	\$156	\$100
Revenue Collected During FY 00:	\$316,732	\$549,926	\$254,032
Expenditures During FY 00:	\$257,351	\$524,190	\$234,870
Per Capita Revenue:	\$165	\$127	\$89
Per Capita Expenditures:	\$134	\$117	\$80
Revenues over (under) Expenditures:	\$59,381	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	152.92%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$393,553	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$205	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pilot Township and Road & Bridge **County:** VERMILION

Population: 668 **Equalized Assessed Valuation:** \$17,583,733 **Unit Code:** 092/150/01

Appropriation or Budget: \$136,900 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$27,691

Data Category: TOWNSHIPS **Fiscal Year End:** 2/28/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$166,885	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$250	\$900	\$164
Revenue Collected During FY 00:	\$158,771	\$101,034	\$95,852
Expenditures During FY 00:	\$294,153	\$89,290	\$82,564
Per Capita Revenue:	\$238	\$837	\$153
Per Capita Expenditures:	\$440	\$861	\$129
Revenues over (under) Expenditures:	-\$135,382	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	34.93%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$102,753	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$154	\$881	\$187
Total Reserved Funds:	\$43,552	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$65,830	\$7,348	\$
Per Capita Debt:	\$99	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pilot Grove Township and Road & Bridge **County:** HANCOCK

Population: 321 **Equalized Assessed Valuation:** \$3,865,000 **Unit Code:** 034/140/01

Appropriation or Budget: \$155,153 **Accounting Method:** Cash

Employees: Full Time: 9 Part Time: 1 **Salaries Paid:** \$19,750

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$129,887	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$405	\$900	\$164
Revenue Collected During FY 00:	\$70,311	\$101,034	\$95,852
Expenditures During FY 00:	\$36,466	\$89,290	\$82,564
Per Capita Revenue:	\$219	\$837	\$153
Per Capita Expenditures:	\$114	\$861	\$129
Revenues over (under) Expenditures:	\$33,845	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	449.00%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$163,732	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$510	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pilot Knob Township and Road & Bridge **County:** WASHINGTON

Population: 395 **Equalized Assessed Valuation:** \$5,416,350 **Unit Code:** 095/130/01

Appropriation or Budget: \$204,450 **Accounting Method:** Cash

Employees: Full Time: Part Time: 16 **Salaries Paid:** \$17,088

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$114,316	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$289	\$156	\$100
Revenue Collected During FY 00:	\$184,369	\$549,926	\$254,032
Expenditures During FY 00:	\$195,974	\$524,190	\$234,870
Per Capita Revenue:	\$467	\$127	\$89
Per Capita Expenditures:	\$496	\$117	\$80
Revenues over (under) Expenditures:	-\$11,605	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	52.41%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$102,711	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$260	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pin Oak Township and Road & Bridge **County:** MADISON

Population: 2,007 **Equalized Assessed Valuation:** \$33,484,002 **Unit Code:** 057/200/01

Appropriation or Budget: \$446,650 **Accounting Method:** Cash With Assets

Employees: Full Time: 3 Part Time: 11 **Salaries Paid:** \$111,976

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$167,171	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$83	\$156	\$100
Revenue Collected During FY 00:	\$360,704	\$549,926	\$254,032
Expenditures During FY 00:	\$270,400	\$524,190	\$234,870
Per Capita Revenue:	\$180	\$127	\$89
Per Capita Expenditures:	\$135	\$117	\$80
Revenues over (under) Expenditures:	\$90,304	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	95.22%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$257,475	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$128	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$27,443	\$100,396	\$
Per Capita Debt:	\$14	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pine Creek Township and Road & Bridge **County:** OGLE

Population: 631 **Equalized Assessed Valuation:** \$13,346,967 **Unit Code:** 071/190/01

Appropriation or Budget: \$72,550 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$18,350

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$77,405	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$123	\$900	\$164
Revenue Collected During FY 00:	\$98,243	\$101,034	\$95,852
Expenditures During FY 00:	\$67,618	\$89,290	\$82,564
Per Capita Revenue:	\$156	\$837	\$153
Per Capita Expenditures:	\$107	\$861	\$129
Revenues over (under) Expenditures:	\$30,625	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	159.77%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$108,030	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$171	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pine Rock Township and Road & Bridge **County:** OGLE

Population: 900 **Equalized Assessed Valuation:** \$13,752,537 **Unit Code:** 071/200/01

Appropriation or Budget: \$121,936 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$30,703

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$128,371	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$143	\$900	\$164
Revenue Collected During FY 00:	\$133,397	\$101,034	\$95,852
Expenditures During FY 00:	\$90,224	\$89,290	\$82,564
Per Capita Revenue:	\$148	\$837	\$153
Per Capita Expenditures:	\$100	\$861	\$129
Revenues over (under) Expenditures:	\$43,173	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	190.13%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$171,544	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$191	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pitman Township and Road & Bridge **County:** MONTGOMERY

Population: 547 **Equalized Assessed Valuation:** \$8,629,397 **Unit Code:** 068/120/01

Appropriation or Budget: \$182,900 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$23,219

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$260,512	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$476	\$900	\$164
Revenue Collected During FY 00:	\$143,256	\$101,034	\$95,852
Expenditures During FY 00:	\$115,100	\$89,290	\$82,564
Per Capita Revenue:	\$262	\$837	\$153
Per Capita Expenditures:	\$210	\$861	\$129
Revenues over (under) Expenditures:	\$28,156	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	250.80%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$288,668	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$528	\$881	\$187
Total Reserved Funds:	\$91,701	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**

Population: **Equalized Assessed Valuation:** **Unit Code:**

Appropriation or Budget: **Accounting Method:**

Employees: **Full Time:** **Part Time:** **Salaries Paid:**

Data Category: **Fiscal Year End:**

Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$257,179"/>	<input type="text" value="\$577,886"/>	<input type="text" value="\$310,513"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$257"/>	<input type="text" value="\$156"/>	<input type="text" value="\$100"/>
Revenue Collected During FY 00:	<input type="text" value="\$232,501"/>	<input type="text" value="\$549,926"/>	<input type="text" value="\$254,032"/>
Expenditures During FY 00:	<input type="text" value="\$299,266"/>	<input type="text" value="\$524,190"/>	<input type="text" value="\$234,870"/>
Per Capita Revenue:	<input type="text" value="\$233"/>	<input type="text" value="\$127"/>	<input type="text" value="\$89"/>
Per Capita Expenditures:	<input type="text" value="\$299"/>	<input type="text" value="\$117"/>	<input type="text" value="\$80"/>
Revenues over (under) Expenditures:	<input type="text" value="- \$66,765"/>	<input type="text" value="\$25,736"/>	<input type="text" value="\$26,475"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="90.14%"/>	<input type="text" value="158.86%"/>	<input type="text" value="134.20%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$269,770"/>	<input type="text" value="\$614,119"/>	<input type="text" value="\$333,098"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$270"/>	<input type="text" value="\$169"/>	<input type="text" value="\$112"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$48,574"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$70,945"/>	<input type="text" value="\$100,396"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$71"/>	<input type="text" value="\$12"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.03%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$27,586"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$2"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$8,932"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$7,777"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$1"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$1,155"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="5.21%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$32,098"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$2"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pixley Township and Road & Bridge **County:** CLAY

Population: 290 **Equalized Assessed Valuation:** \$5,286,005 **Unit Code:** 013/090/01

Appropriation or Budget: \$148,615 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 11 **Salaries Paid:** \$30,541

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$95,744	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$330	\$900	\$164
Revenue Collected During FY 00:	\$117,258	\$101,034	\$95,852
Expenditures During FY 00:	\$117,326	\$89,290	\$82,564
Per Capita Revenue:	\$404	\$837	\$153
Per Capita Expenditures:	\$405	\$861	\$129
Revenues over (under) Expenditures:	-\$68	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	81.55%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$95,676	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$330	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$28,300	\$7,348	\$
Per Capita Debt:	\$98	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Plainfield Township and Road & Bridge **County:** WILL

Population: 32,500 **Equalized Assessed Valuation:** \$703,653,264 **Unit Code:** 099/160/01

Appropriation or Budget: \$1,479,000 **Accounting Method:** Cash With Assets

Employees: Full Time: 10 Part Time: 14 **Salaries Paid:** \$330,780

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,314,230	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$40	\$156	\$100
Revenue Collected During FY 00:	\$1,112,727	\$549,926	\$254,032
Expenditures During FY 00:	\$960,690	\$524,190	\$234,870
Per Capita Revenue:	\$34	\$127	\$89
Per Capita Expenditures:	\$30	\$117	\$80
Revenues over (under) Expenditures:	\$152,037	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	152.63%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,466,267	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$45	\$169	\$112
Total Reserved Funds:	\$870,516	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Plato Township and Road & Bridge			County:	KANE
Population:	2,500	Equalized Assessed Valuation:	\$99,075,509	Unit Code:	045/120/01
Appropriation or Budget:	\$522,498	Accounting Method:	Cash With Assets		
Employees:	Full Time: 5	Part Time:	21	Salaries Paid:	\$145,571
Data Category:	TOWNSHIPS			Fiscal Year End:	3/31/00
Data Range:	Appropriations Greater Than 200,000			Blended Component Units Included:	1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$497,518	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$199	\$156	\$100
Revenue Collected During FY 00:	\$561,558	\$549,926	\$254,032
Expenditures During FY 00:	\$533,230	\$524,190	\$234,870
Per Capita Revenue:	\$225	\$127	\$89
Per Capita Expenditures:	\$213	\$117	\$80
Revenues over (under) Expenditures:	\$28,328	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	98.62%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$525,846	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$210	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$30,134	\$100,396	\$
Per Capita Debt:	\$12	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pleasant Township and Road & Bridge **County:** FULTON

Population: 839 **Equalized Assessed Valuation:** \$1,232,000 **Unit Code:** 029/200/01

Appropriation or Budget: \$68,070 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 2 **Salaries Paid:** \$15,681

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$124,902	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$149	\$900	\$164
Revenue Collected During FY 00:	\$78,689	\$101,034	\$95,852
Expenditures During FY 00:	\$54,694	\$89,290	\$82,564
Per Capita Revenue:	\$94	\$837	\$153
Per Capita Expenditures:	\$65	\$861	\$129
Revenues over (under) Expenditures:	\$23,995	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	272.24%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$148,897	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$177	\$881	\$187
Total Reserved Funds:	\$153,112	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pleasant Grove Township and Road & Bridge **County:** COLES

Population: 1,283 **Equalized Assessed Valuation:** \$13,590,277 **Unit Code:** 015/110/01

Appropriation or Budget: \$339,359 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$27,872

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$195,090	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$152	\$156	\$100
Revenue Collected During FY 00:	\$221,009	\$549,926	\$254,032
Expenditures During FY 00:	\$216,950	\$524,190	\$234,870
Per Capita Revenue:	\$172	\$127	\$89
Per Capita Expenditures:	\$169	\$117	\$80
Revenues over (under) Expenditures:	\$4,059	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	91.79%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$199,149	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$155	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pleasant Hill Township and Road & Bridge **County:** PIKE

Population: 1,030 **Equalized Assessed Valuation:** \$9,769,914 **Unit Code:** 075/210/01

Appropriation or Budget: \$258,695 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$34,882

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$164,734	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$160	\$156	\$100
Revenue Collected During FY 00:	\$124,264	\$549,926	\$254,032
Expenditures During FY 00:	\$111,740	\$524,190	\$234,870
Per Capita Revenue:	\$121	\$127	\$89
Per Capita Expenditures:	\$108	\$117	\$80
Revenues over (under) Expenditures:	\$12,524	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	158.63%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$177,258	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$172	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pleasant Mound Township and Road & Bridge **County:** BOND

Population: 1,104 **Equalized Assessed Valuation:** \$6,979,481 **Unit Code:** 003/070/01

Appropriation or Budget: \$106,350 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$27,750

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$206,213	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$187	\$900	\$164
Revenue Collected During FY 00:	\$113,954	\$101,034	\$95,852
Expenditures During FY 00:	\$102,612	\$89,290	\$82,564
Per Capita Revenue:	\$103	\$837	\$153
Per Capita Expenditures:	\$93	\$861	\$129
Revenues over (under) Expenditures:	\$11,342	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	212.02%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$217,555	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$197	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pleasant Ridge Township and Road & Bridge **County:** LIVINGSTON

Population: 290 **Equalized Assessed Valuation:** \$6,482,122 **Unit Code:** 053/210/01

Appropriation or Budget: \$134,830 **Accounting Method:** Cash

Employees: Full Time: 8 Part Time: 1 **Salaries Paid:** \$15,040

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$84,324	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$291	\$900	\$164
Revenue Collected During FY 00:	\$67,081	\$101,034	\$95,852
Expenditures During FY 00:	\$55,880	\$89,290	\$82,564
Per Capita Revenue:	\$231	\$837	\$153
Per Capita Expenditures:	\$193	\$861	\$129
Revenues over (under) Expenditures:	\$11,201	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	170.95%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$95,525	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$329	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pleasant Vale Township and Road & Bridge **County:** PIKE

Population: 658 **Equalized Assessed Valuation:** \$5,438,534 **Unit Code:** 075/220/01

Appropriation or Budget: \$160,650 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 1 **Salaries Paid:** \$20,482

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$87,396	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$133	\$900	\$164
Revenue Collected During FY 00:	\$83,767	\$101,034	\$95,852
Expenditures During FY 00:	\$58,078	\$89,290	\$82,564
Per Capita Revenue:	\$127	\$837	\$153
Per Capita Expenditures:	\$88	\$861	\$129
Revenues over (under) Expenditures:	\$25,689	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	194.71%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$113,085	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$172	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pleasant Valley Township and Road & Bridge **County:** JO DAVIESS

Population: 300 **Equalized Assessed Valuation:** \$5,281,787 **Unit Code:** 043/120/01

Appropriation or Budget: \$76,730 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 11 **Salaries Paid:** \$15,165

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$142,398	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$475	\$900	\$164
Revenue Collected During FY 00:	\$89,302	\$101,034	\$95,852
Expenditures During FY 00:	\$123,561	\$89,290	\$82,564
Per Capita Revenue:	\$298	\$837	\$153
Per Capita Expenditures:	\$412	\$861	\$129
Revenues over (under) Expenditures:	-\$34,259	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	87.52%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$108,139	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$360	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pleasant View Township and Road & Bridge **County:** MACON
Population: 1,486 **Equalized Assessed Valuation:** \$15,046,676 **Unit Code:** 055/140/01
Appropriation or Budget: \$377,406 **Accounting Method:** Cash
Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$70,363
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$221,664	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$149	\$156	\$100
Revenue Collected During FY 00:	\$208,857	\$549,926	\$254,032
Expenditures During FY 00:	\$238,153	\$524,190	\$234,870
Per Capita Revenue:	\$141	\$127	\$89
Per Capita Expenditures:	\$160	\$117	\$80
Revenues over (under) Expenditures:	-\$29,296	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	80.77%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$192,368	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$129	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Plum Hill Township and Road & Bridge **County:** WASHINGTON

Population: 539 **Equalized Assessed Valuation:** \$4,565,377 **Unit Code:** 095/140/01

Appropriation or Budget: \$135,075 **Accounting Method:** Cash

Employees: Full Time: Part Time: 16 **Salaries Paid:** \$14,868

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$102,109	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$189	\$900	\$164
Revenue Collected During FY 00:	\$83,074	\$101,034	\$95,852
Expenditures During FY 00:	\$97,544	\$89,290	\$82,564
Per Capita Revenue:	\$154	\$837	\$153
Per Capita Expenditures:	\$181	\$861	\$129
Revenues over (under) Expenditures:	-\$14,470	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	89.85%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$87,639	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$163	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Point Pleasant Township and Road & Bridge **County:** WARREN

Population: 190 **Equalized Assessed Valuation:** \$9,931,950 **Unit Code:** 094/100/01

Appropriation or Budget: \$72,987 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$25,577

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$47,526	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$250	\$900	\$164
Revenue Collected During FY 00:	\$99,015	\$101,034	\$95,852
Expenditures During FY 00:	\$73,473	\$89,290	\$82,564
Per Capita Revenue:	\$521	\$837	\$153
Per Capita Expenditures:	\$387	\$861	\$129
Revenues over (under) Expenditures:	\$25,542	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	99.45%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$73,068	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$385	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Polk Township and Road & Bridge **County:** MACOUPIN

Population: 469 **Equalized Assessed Valuation:** \$6,447,784 **Unit Code:** 056/180/01

Appropriation or Budget: \$55,437 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 3 **Salaries Paid:** \$9,600

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$85,114	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$181	\$900	\$164
Revenue Collected During FY 00:	\$65,401	\$101,034	\$95,852
Expenditures During FY 00:	\$61,727	\$89,290	\$82,564
Per Capita Revenue:	\$139	\$837	\$153
Per Capita Expenditures:	\$132	\$861	\$129
Revenues over (under) Expenditures:	\$3,674	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	149.79%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$92,461	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$197	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pomona Township and Road & Bridge **County:** JACKSON

Population: 769 **Equalized Assessed Valuation:** \$4,043,978 **Unit Code:** 039/130/01

Appropriation or Budget: \$33,530 **Accounting Method:** Cash

Employees: Full Time: 8 Part Time: **Salaries Paid:** \$7,452

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$26,440	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$34	\$900	\$164
Revenue Collected During FY 00:	\$19,861	\$101,034	\$95,852
Expenditures During FY 00:	\$15,099	\$89,290	\$82,564
Per Capita Revenue:	\$26	\$837	\$153
Per Capita Expenditures:	\$20	\$861	\$129
Revenues over (under) Expenditures:	\$4,762	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	206.65%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$31,202	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$41	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Pontiac Township and Road & Bridge	County:	LIVINGSTON
Population:	13,004	Equalized Assessed Valuation:	\$102,956,378
Unit Code:	053/220/01		
Appropriation or Budget:	\$482,110	Accounting Method:	Cash With Assets
Employees:	Full Time: 3	Part Time: 7	Salaries Paid: \$82,000
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$585,766	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$45	\$156	\$100
Revenue Collected During FY 00:	\$393,548	\$549,926	\$254,032
Expenditures During FY 00:	\$312,716	\$524,190	\$234,870
Per Capita Revenue:	\$30	\$127	\$89
Per Capita Expenditures:	\$24	\$117	\$80
Revenues over (under) Expenditures:	\$80,832	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	213.16%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$666,598	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$51	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pontoosuc Township and Road & Bridge **County:** HANCOCK

Population: 473 **Equalized Assessed Valuation:** \$4,250,434 **Unit Code:** 034/150/01

Appropriation or Budget: \$130,338 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$10,239

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$115,091	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$243	\$900	\$164
Revenue Collected During FY 00:	\$60,933	\$101,034	\$95,852
Expenditures During FY 00:	\$33,477	\$89,290	\$82,564
Per Capita Revenue:	\$129	\$837	\$153
Per Capita Expenditures:	\$71	\$861	\$129
Revenues over (under) Expenditures:	\$27,456	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	425.81%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$142,547	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$301	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Pope Township and Road & Bridge **County:** FAYETTE

Population: 250 **Equalized Assessed Valuation:** \$1,668,033 **Unit Code:** 026/110/01

Appropriation or Budget: \$17,509 **Accounting Method:** Cash

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$12,359

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$4,787	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$19	\$900	\$164
Revenue Collected During FY 00:	\$17,509	\$101,034	\$95,852
Expenditures During FY 00:	\$11,671	\$89,290	\$82,564
Per Capita Revenue:	\$70	\$837	\$153
Per Capita Expenditures:	\$47	\$861	\$129
Revenues over (under) Expenditures:	\$5,838	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	91.04%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$10,625	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$43	\$881	\$187
Total Reserved Funds:	\$8,489	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Poplar Grove Township and Road & Bridge **County:** BOONE

Population: 1,050 **Equalized Assessed Valuation:** \$37,500,604 **Unit Code:** 004/080/01

Appropriation or Budget: \$170,921 **Accounting Method:** Cash

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$16,080

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$291,087	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$277	\$900	\$164
Revenue Collected During FY 00:	\$187,740	\$101,034	\$95,852
Expenditures During FY 00:	\$167,831	\$89,290	\$82,564
Per Capita Revenue:	\$179	\$837	\$153
Per Capita Expenditures:	\$160	\$861	\$129
Revenues over (under) Expenditures:	\$19,909	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	185.30%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$310,996	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$296	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Port Byron Township **County:** ROCK ISLAND

Population: 1,400 **Equalized Assessed Valuation:** \$19,653,465 **Unit Code:** 081/130/01

Appropriation or Budget: \$16,810 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 6 **Salaries Paid:** \$8,290

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$33,837	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$24	\$900	\$164
Revenue Collected During FY 00:	\$10,599	\$101,034	\$95,852
Expenditures During FY 00:	\$14,489	\$89,290	\$82,564
Per Capita Revenue:	\$8	\$837	\$153
Per Capita Expenditures:	\$10	\$861	\$129
Revenues over (under) Expenditures:	-\$3,890	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	206.69%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$29,947	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$21	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**

Population: **Equalized Assessed Valuation:** **Unit Code:**

Appropriation or Budget: **Accounting Method:**

Employees: **Full Time:** **Part Time:** **Salaries Paid:**

Data Category: **Fiscal Year End:**

Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$100,547"/>	<input type="text" value="\$121,870"/>	<input type="text" value="\$101,572"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$209"/>	<input type="text" value="\$900"/>	<input type="text" value="\$164"/>
Revenue Collected During FY 00:	<input type="text" value="\$88,593"/>	<input type="text" value="\$101,034"/>	<input type="text" value="\$95,852"/>
Expenditures During FY 00:	<input type="text" value="\$127,569"/>	<input type="text" value="\$89,290"/>	<input type="text" value="\$82,564"/>
Per Capita Revenue:	<input type="text" value="\$185"/>	<input type="text" value="\$837"/>	<input type="text" value="\$153"/>
Per Capita Expenditures:	<input type="text" value="\$266"/>	<input type="text" value="\$861"/>	<input type="text" value="\$129"/>
Revenues over (under) Expenditures:	<input type="text" value="- \$38,976"/>	<input type="text" value="\$11,757"/>	<input type="text" value="\$11,816"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="63.94%"/>	<input type="text" value="172.67%"/>	<input type="text" value="142.91%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$81,571"/>	<input type="text" value="\$134,843"/>	<input type="text" value="\$112,408"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$170"/>	<input type="text" value="\$881"/>	<input type="text" value="\$187"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$14,121"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$20,000"/>	<input type="text" value="\$7,348"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$42"/>	<input type="text" value="\$16"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.01%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$85"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$86"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**

Population: **Equalized Assessed Valuation:** **Unit Code:**

Appropriation or Budget: **Accounting Method:**

Employees: **Full Time:** **Part Time:** **Salaries Paid:**

Data Category: **Fiscal Year End:**

Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$119,262"/>	<input type="text" value="\$121,870"/>	<input type="text" value="\$101,572"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$189"/>	<input type="text" value="\$900"/>	<input type="text" value="\$164"/>
Revenue Collected During FY 00:	<input type="text" value="\$107,097"/>	<input type="text" value="\$101,034"/>	<input type="text" value="\$95,852"/>
Expenditures During FY 00:	<input type="text" value="\$76,368"/>	<input type="text" value="\$89,290"/>	<input type="text" value="\$82,564"/>
Per Capita Revenue:	<input type="text" value="\$169"/>	<input type="text" value="\$837"/>	<input type="text" value="\$153"/>
Per Capita Expenditures:	<input type="text" value="\$121"/>	<input type="text" value="\$861"/>	<input type="text" value="\$129"/>
Revenues over (under) Expenditures:	<input type="text" value="\$30,729"/>	<input type="text" value="\$11,757"/>	<input type="text" value="\$11,816"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="196.41%"/>	<input type="text" value="172.67%"/>	<input type="text" value="142.91%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$149,991"/>	<input type="text" value="\$134,843"/>	<input type="text" value="\$112,408"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$237"/>	<input type="text" value="\$881"/>	<input type="text" value="\$187"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$14,121"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$7,348"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$16"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.01%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$85"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$86"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**

Population: **Equalized Assessed Valuation:** **Unit Code:**

Appropriation or Budget: **Accounting Method:**

Employees: **Full Time:** **Part Time:** **Salaries Paid:**

Data Category: **Fiscal Year End:**

Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$260,880"/>	<input type="text" value="\$121,870"/>	<input type="text" value="\$101,572"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$557"/>	<input type="text" value="\$900"/>	<input type="text" value="\$164"/>
Revenue Collected During FY 00:	<input type="text" value="\$139,493"/>	<input type="text" value="\$101,034"/>	<input type="text" value="\$95,852"/>
Expenditures During FY 00:	<input type="text" value="\$127,686"/>	<input type="text" value="\$89,290"/>	<input type="text" value="\$82,564"/>
Per Capita Revenue:	<input type="text" value="\$298"/>	<input type="text" value="\$837"/>	<input type="text" value="\$153"/>
Per Capita Expenditures:	<input type="text" value="\$273"/>	<input type="text" value="\$861"/>	<input type="text" value="\$129"/>
Revenues over (under) Expenditures:	<input type="text" value="\$11,807"/>	<input type="text" value="\$11,757"/>	<input type="text" value="\$11,816"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="213.56%"/>	<input type="text" value="172.67%"/>	<input type="text" value="142.91%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$272,687"/>	<input type="text" value="\$134,843"/>	<input type="text" value="\$112,408"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$583"/>	<input type="text" value="\$881"/>	<input type="text" value="\$187"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$14,121"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$7,348"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$16"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.01%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$85"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$86"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Prairie Township and Road & Bridge **County:** SHELBY

Population: 1,219 **Equalized Assessed Valuation:** \$12,479,485 **Unit Code:** 086/150/01

Appropriation or Budget: \$183,020 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 15 **Salaries Paid:** \$36,987

Data Category: TOWNSHIPS **Fiscal Year End:** 3/29/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$93,666	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$77	\$900	\$164
Revenue Collected During FY 00:	\$141,134	\$101,034	\$95,852
Expenditures During FY 00:	\$135,544	\$89,290	\$82,564
Per Capita Revenue:	\$116	\$837	\$153
Per Capita Expenditures:	\$111	\$861	\$129
Revenues over (under) Expenditures:	\$5,590	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	73.23%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$99,256	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$81	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$43,891	\$7,348	\$
Per Capita Debt:	\$36	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**

Population: **Equalized Assessed Valuation:** **Unit Code:**

Appropriation or Budget: **Accounting Method:**

Employees: **Full Time:** **Part Time:** **Salaries Paid:**

Data Category: **Fiscal Year End:**

Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$236,167"/>	<input type="text" value="\$121,870"/>	<input type="text" value="\$101,572"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$364"/>	<input type="text" value="\$900"/>	<input type="text" value="\$164"/>
Revenue Collected During FY 00:	<input type="text" value="\$80,204"/>	<input type="text" value="\$101,034"/>	<input type="text" value="\$95,852"/>
Expenditures During FY 00:	<input type="text" value="\$66,604"/>	<input type="text" value="\$89,290"/>	<input type="text" value="\$82,564"/>
Per Capita Revenue:	<input type="text" value="\$124"/>	<input type="text" value="\$837"/>	<input type="text" value="\$153"/>
Per Capita Expenditures:	<input type="text" value="\$103"/>	<input type="text" value="\$861"/>	<input type="text" value="\$129"/>
Revenues over (under) Expenditures:	<input type="text" value="\$13,600"/>	<input type="text" value="\$11,757"/>	<input type="text" value="\$11,816"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="375.00%"/>	<input type="text" value="172.67%"/>	<input type="text" value="142.91%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$249,767"/>	<input type="text" value="\$134,843"/>	<input type="text" value="\$112,408"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$385"/>	<input type="text" value="\$881"/>	<input type="text" value="\$187"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$14,121"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$7,348"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$16"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.01%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$85"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$86"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**

Population: **Equalized Assessed Valuation:** **Unit Code:**

Appropriation or Budget: **Accounting Method:**

Employees: **Full Time:** **Part Time:** **Salaries Paid:**

Data Category: **Fiscal Year End:**

Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$347,445"/>	<input type="text" value="\$577,886"/>	<input type="text" value="\$310,513"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$625"/>	<input type="text" value="\$156"/>	<input type="text" value="\$100"/>
Revenue Collected During FY 00:	<input type="text" value="\$77,147"/>	<input type="text" value="\$549,926"/>	<input type="text" value="\$254,032"/>
Expenditures During FY 00:	<input type="text" value="\$153,069"/>	<input type="text" value="\$524,190"/>	<input type="text" value="\$234,870"/>
Per Capita Revenue:	<input type="text" value="\$139"/>	<input type="text" value="\$127"/>	<input type="text" value="\$89"/>
Per Capita Expenditures:	<input type="text" value="\$275"/>	<input type="text" value="\$117"/>	<input type="text" value="\$80"/>
Revenues over (under) Expenditures:	<input type="text" value="- \$75,922"/>	<input type="text" value="\$25,736"/>	<input type="text" value="\$26,475"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="177.39%"/>	<input type="text" value="158.86%"/>	<input type="text" value="134.20%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$271,523"/>	<input type="text" value="\$614,119"/>	<input type="text" value="\$333,098"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$488"/>	<input type="text" value="\$169"/>	<input type="text" value="\$112"/>
Total Reserved Funds:	<input type="text" value="\$347,372"/>	<input type="text" value="\$48,574"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$100,396"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$12"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.03%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$27,586"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$2"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$8,932"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$7,777"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$1"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$1,155"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="5.21%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$32,098"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$2"/>	<input type="text" value="\$"/>



Fiscal Year 2000
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

Local Government Profile

Unit Name: **County:**
Population: **Equalized Assessed Valuation:** **Unit Code:**
Appropriation or Budget: **Accounting Method:**
Employees: **Full Time:** **Part Time:** **Salaries Paid:**
Data Category: **Fiscal Year End:**
Data Range:
Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$149,000"/>	<input type="text" value="\$577,886"/>	<input type="text" value="\$310,513"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$99"/>	<input type="text" value="\$156"/>	<input type="text" value="\$100"/>
Revenue Collected During FY 00:	<input type="text" value="\$148,986"/>	<input type="text" value="\$549,926"/>	<input type="text" value="\$254,032"/>
Expenditures During FY 00:	<input type="text" value="\$154,555"/>	<input type="text" value="\$524,190"/>	<input type="text" value="\$234,870"/>
Per Capita Revenue:	<input type="text" value="\$99"/>	<input type="text" value="\$127"/>	<input type="text" value="\$89"/>
Per Capita Expenditures:	<input type="text" value="\$103"/>	<input type="text" value="\$117"/>	<input type="text" value="\$80"/>
Revenues over (under) Expenditures:	<input type="text" value="- \$5,569"/>	<input type="text" value="\$25,736"/>	<input type="text" value="\$26,475"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="92.80%"/>	<input type="text" value="158.86%"/>	<input type="text" value="134.20%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$143,431"/>	<input type="text" value="\$614,119"/>	<input type="text" value="\$333,098"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$96"/>	<input type="text" value="\$169"/>	<input type="text" value="\$112"/>
Total Reserved Funds:	<input type="text" value="\$162,275"/>	<input type="text" value="\$48,574"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$100,396"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$12"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.03%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$27,586"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$2"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$8,932"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$7,777"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$1"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$1,155"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="5.21%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$32,098"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$2"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**

Population: **Equalized Assessed Valuation:** **Unit Code:**

Appropriation or Budget: **Accounting Method:**

Employees: **Full Time:** **Part Time:** **Salaries Paid:**

Data Category: **Fiscal Year End:**

Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$108,532"/>	<input type="text" value="\$121,870"/>	<input type="text" value="\$101,572"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$405"/>	<input type="text" value="\$900"/>	<input type="text" value="\$164"/>
Revenue Collected During FY 00:	<input type="text" value="\$82,177"/>	<input type="text" value="\$101,034"/>	<input type="text" value="\$95,852"/>
Expenditures During FY 00:	<input type="text" value="\$66,366"/>	<input type="text" value="\$89,290"/>	<input type="text" value="\$82,564"/>
Per Capita Revenue:	<input type="text" value="\$307"/>	<input type="text" value="\$837"/>	<input type="text" value="\$153"/>
Per Capita Expenditures:	<input type="text" value="\$248"/>	<input type="text" value="\$861"/>	<input type="text" value="\$129"/>
Revenues over (under) Expenditures:	<input type="text" value="\$15,811"/>	<input type="text" value="\$11,757"/>	<input type="text" value="\$11,816"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="187.36%"/>	<input type="text" value="172.67%"/>	<input type="text" value="142.91%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$124,343"/>	<input type="text" value="\$134,843"/>	<input type="text" value="\$112,408"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$464"/>	<input type="text" value="\$881"/>	<input type="text" value="\$187"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$14,121"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$7,348"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$16"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.01%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$85"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$86"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**

Population: **Equalized Assessed Valuation:** **Unit Code:**

Appropriation or Budget: **Accounting Method:**

Employees: **Full Time:** **Part Time:** **Salaries Paid:**

Data Category: **Fiscal Year End:**

Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$146,027"/>	<input type="text" value="\$121,870"/>	<input type="text" value="\$101,572"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$272"/>	<input type="text" value="\$900"/>	<input type="text" value="\$164"/>
Revenue Collected During FY 00:	<input type="text" value="\$125,935"/>	<input type="text" value="\$101,034"/>	<input type="text" value="\$95,852"/>
Expenditures During FY 00:	<input type="text" value="\$105,276"/>	<input type="text" value="\$89,290"/>	<input type="text" value="\$82,564"/>
Per Capita Revenue:	<input type="text" value="\$235"/>	<input type="text" value="\$837"/>	<input type="text" value="\$153"/>
Per Capita Expenditures:	<input type="text" value="\$196"/>	<input type="text" value="\$861"/>	<input type="text" value="\$129"/>
Revenues over (under) Expenditures:	<input type="text" value="\$20,659"/>	<input type="text" value="\$11,757"/>	<input type="text" value="\$11,816"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="158.33%"/>	<input type="text" value="172.67%"/>	<input type="text" value="142.91%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$166,686"/>	<input type="text" value="\$134,843"/>	<input type="text" value="\$112,408"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$310"/>	<input type="text" value="\$881"/>	<input type="text" value="\$187"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$14,121"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$7,348"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$16"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.01%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$85"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$86"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Preemption Township and Road & Bridge **County:** MERCER

Population: 1,796 **Equalized Assessed Valuation:** \$19,219,696 **Unit Code:** 066/120/01

Appropriation or Budget: \$180,650 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 12 **Salaries Paid:** \$42,168

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$283,548	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$158	\$900	\$164
Revenue Collected During FY 00:	\$128,341	\$101,034	\$95,852
Expenditures During FY 00:	\$84,452	\$89,290	\$82,564
Per Capita Revenue:	\$71	\$837	\$153
Per Capita Expenditures:	\$47	\$861	\$129
Revenues over (under) Expenditures:	\$43,889	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	387.72%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$327,437	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$182	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Preston Township and Road & Bridge **County:** RICHLAND

Population: 1,306 **Equalized Assessed Valuation:** \$10,616,044 **Unit Code:** 080/090/01

Appropriation or Budget: \$184,962 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 9 **Salaries Paid:** \$41,413

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$108,199	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$83	\$900	\$164
Revenue Collected During FY 00:	\$189,769	\$101,034	\$95,852
Expenditures During FY 00:	\$146,840	\$89,290	\$82,564
Per Capita Revenue:	\$145	\$837	\$153
Per Capita Expenditures:	\$112	\$861	\$129
Revenues over (under) Expenditures:	\$42,929	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	116.54%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$171,128	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$131	\$881	\$187
Total Reserved Funds:	\$98,364	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Princeton Township and Road & Bridge **County:** BUREAU

Population: 9,300 **Equalized Assessed Valuation:** \$119,382,925 **Unit Code:** 006/200/01

Appropriation or Budget: \$855,200 **Accounting Method:** Modified Accrual

Employees: Full Time: 4 Part Time: 4 **Salaries Paid:** \$137,662

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$857,744	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$92	\$156	\$100
Revenue Collected During FY 00:	\$582,645	\$549,926	\$254,032
Expenditures During FY 00:	\$490,452	\$524,190	\$234,870
Per Capita Revenue:	\$63	\$127	\$89
Per Capita Expenditures:	\$53	\$117	\$80
Revenues over (under) Expenditures:	\$92,193	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	193.69%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$949,937	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$102	\$169	\$112
Total Reserved Funds:	\$141,919	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Princeville Township and Road & Bridge **County:** PEORIA

Population: 1,564 **Equalized Assessed Valuation:** \$20,284,961 **Unit Code:** 072/140/01

Appropriation or Budget: \$264,300 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 9 **Salaries Paid:** \$30,467

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$73,173	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$47	\$156	\$100
Revenue Collected During FY 00:	\$200,844	\$549,926	\$254,032
Expenditures During FY 00:	\$186,483	\$524,190	\$234,870
Per Capita Revenue:	\$128	\$127	\$89
Per Capita Expenditures:	\$119	\$117	\$80
Revenues over (under) Expenditures:	\$14,361	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	46.94%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$87,534	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$56	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Prophetstown Township and Road & Bridge **County:** WHITESIDE
Population: 2,600 **Equalized Assessed Valuation:** \$26,338,489 **Unit Code:** 098/180/01
Appropriation or Budget: \$187,869 **Accounting Method:** Cash
Employees: Full Time: 1 Part Time: 9 **Salaries Paid:** \$43,916
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$80,041	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$31	\$900	\$164
Revenue Collected During FY 00:	\$227,069	\$101,034	\$95,852
Expenditures During FY 00:	\$187,869	\$89,290	\$82,564
Per Capita Revenue:	\$87	\$837	\$153
Per Capita Expenditures:	\$72	\$861	\$129
Revenues over (under) Expenditures:	\$39,200	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	63.47%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$119,241	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$46	\$881	\$187
Total Reserved Funds:	\$119,241	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$26,900	\$7,348	\$
Per Capita Debt:	\$10	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: County:
Population: Equalized Assessed Valuation: Unit Code:
Appropriation or Budget: Accounting Method:
Employees: Full Time: Part Time: Salaries Paid:
Data Category: Fiscal Year End:
Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$1,193,383"/>	<input type="text" value="\$577,886"/>	<input type="text" value="\$310,513"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$7"/>	<input type="text" value="\$156"/>	<input type="text" value="\$100"/>
Revenue Collected During FY 00:	<input type="text" value="\$2,896,387"/>	<input type="text" value="\$549,926"/>	<input type="text" value="\$254,032"/>
Expenditures During FY 00:	<input type="text" value="\$3,129,288"/>	<input type="text" value="\$524,190"/>	<input type="text" value="\$234,870"/>
Per Capita Revenue:	<input type="text" value="\$17"/>	<input type="text" value="\$127"/>	<input type="text" value="\$89"/>
Per Capita Expenditures:	<input type="text" value="\$18"/>	<input type="text" value="\$117"/>	<input type="text" value="\$80"/>
Revenues over (under) Expenditures:	<input type="text" value="-\$232,901"/>	<input type="text" value="\$25,736"/>	<input type="text" value="\$26,475"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="44.43%"/>	<input type="text" value="158.86%"/>	<input type="text" value="134.20%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$1,390,482"/>	<input type="text" value="\$614,119"/>	<input type="text" value="\$333,098"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$8"/>	<input type="text" value="\$169"/>	<input type="text" value="\$112"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$48,574"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$100,396"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$12"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.03%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$27,586"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$2"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$8,932"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$7,777"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$1"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$1,155"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="5.21%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$32,098"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$2"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Putman Township and Road & Bridge **County:** FULTON

Population: 2,169 **Equalized Assessed Valuation:** \$16,107,435 **Unit Code:** 029/210/01

Appropriation or Budget: \$202,740 **Accounting Method:** Cash

Employees: Full Time: Part Time: 16 **Salaries Paid:** \$32,743

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$102,563	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$47	\$156	\$100
Revenue Collected During FY 00:	\$171,198	\$549,926	\$254,032
Expenditures During FY 00:	\$170,258	\$524,190	\$234,870
Per Capita Revenue:	\$79	\$127	\$89
Per Capita Expenditures:	\$78	\$117	\$80
Revenues over (under) Expenditures:	\$940	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	63.85%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$108,715	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$50	\$169	\$112
Total Reserved Funds:	\$108,716	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Quarry Township and Road & Bridge **County:** JERSEY

Population: 1,294 **Equalized Assessed Valuation:** \$7,538,489 **Unit Code:** 042/080/01

Appropriation or Budget: \$96,915 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$20,765

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$64,672	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$50	\$900	\$164
Revenue Collected During FY 00:	\$72,464	\$101,034	\$95,852
Expenditures During FY 00:	\$57,335	\$89,290	\$82,564
Per Capita Revenue:	\$56	\$837	\$153
Per Capita Expenditures:	\$44	\$861	\$129
Revenues over (under) Expenditures:	\$15,129	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	139.18%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$79,801	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$62	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Quincy Township County: ADAMS
Population: 42,000 Equalized Assessed Valuation: \$335,531,019 Unit Code: 001/200/01
Appropriation or Budget: \$518,135 Accounting Method: Cash With Assets
Employees: Full Time: 7 Part Time: Salaries Paid: \$239,295
Data Category: TOWNSHIPS Fiscal Year End: 3/20/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$590,146	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$14	\$156	\$100
Revenue Collected During FY 00:	\$553,313	\$549,926	\$254,032
Expenditures During FY 00:	\$509,869	\$524,190	\$234,870
Per Capita Revenue:	\$13	\$127	\$89
Per Capita Expenditures:	\$12	\$117	\$80
Revenues over (under) Expenditures:	\$43,444	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	124.27%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$633,590	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$15	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Quiver Township and Road & Bridge **County:** MASON

Population: 969 **Equalized Assessed Valuation:** \$2,432,657 **Unit Code:** 060/110/01

Appropriation or Budget: \$83,980 **Accounting Method:** Cash

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$12,514

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$281,990	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$291	\$900	\$164
Revenue Collected During FY 00:	\$67,236	\$101,034	\$95,852
Expenditures During FY 00:	\$63,034	\$89,290	\$82,564
Per Capita Revenue:	\$69	\$837	\$153
Per Capita Expenditures:	\$65	\$861	\$129
Revenues over (under) Expenditures:	\$4,202	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	454.03%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$286,192	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$295	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Raccoon Township and Road & Bridge **County:** MARION

Population: 1,386 **Equalized Assessed Valuation:** \$8,540,707 **Unit Code:** 058/120/01

Appropriation or Budget: \$128,430 **Accounting Method:** Cash With Assets

Employees: Full Time: 9 Part Time: 7 **Salaries Paid:** \$24,710

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$113,494	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$82	\$900	\$164
Revenue Collected During FY 00:	\$118,477	\$101,034	\$95,852
Expenditures During FY 00:	\$109,834	\$89,290	\$82,564
Per Capita Revenue:	\$85	\$837	\$153
Per Capita Expenditures:	\$79	\$861	\$129
Revenues over (under) Expenditures:	\$8,643	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	111.20%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$122,137	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$88	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Raleigh Township and Road & Bridge **County:** SALINE

Population: 300 **Equalized Assessed Valuation:** \$19,970,554 **Unit Code:** 082/100/01

Appropriation or Budget: \$208,950 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$44,127

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$113,589	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$379	\$156	\$100
Revenue Collected During FY 00:	\$104,460	\$549,926	\$254,032
Expenditures During FY 00:	\$94,812	\$524,190	\$234,870
Per Capita Revenue:	\$348	\$127	\$89
Per Capita Expenditures:	\$316	\$117	\$80
Revenues over (under) Expenditures:	\$9,648	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	129.98%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$123,237	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$411	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ramsey Township and Road & Bridge **County:** FAYETTE

Population: 1,700 **Equalized Assessed Valuation:** \$7,913,728 **Unit Code:** 026/120/01

Appropriation or Budget: \$191,850 **Accounting Method:** Cash

Employees: Full Time: Part Time: 19 **Salaries Paid:** \$45,928

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$146,829	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$86	\$900	\$164
Revenue Collected During FY 00:	\$128,752	\$101,034	\$95,852
Expenditures During FY 00:	\$131,905	\$89,290	\$82,564
Per Capita Revenue:	\$76	\$837	\$153
Per Capita Expenditures:	\$78	\$861	\$129
Revenues over (under) Expenditures:	-\$3,153	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	108.92%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$143,676	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$85	\$881	\$187
Total Reserved Funds:	\$90,382	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Randolph Township and Road & Bridge **County:** MCLEAN
Population: 2,934 **Equalized Assessed Valuation:** \$22,411,001 **Unit Code:** 064/270/01
Appropriation or Budget: \$338,285 **Accounting Method:** Cash
Employees: Full Time: 3 Part Time: 22 **Salaries Paid:** \$103,243
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$39,707	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$14	\$156	\$100
Revenue Collected During FY 00:	\$345,063	\$549,926	\$254,032
Expenditures During FY 00:	\$314,612	\$524,190	\$234,870
Per Capita Revenue:	\$118	\$127	\$89
Per Capita Expenditures:	\$107	\$117	\$80
Revenues over (under) Expenditures:	\$30,451	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	22.30%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$70,159	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$24	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rantoul Township and Road & Bridge **County:** CHAMPAIGN

Population: 10,391 **Equalized Assessed Valuation:** \$76,496,506 **Unit Code:** 010/200/01

Appropriation or Budget: \$504,523 **Accounting Method:** Cash With Assets

Employees: Full Time: 3 Part Time: 5 **Salaries Paid:** \$82,325

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$509,877	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$49	\$156	\$100
Revenue Collected During FY 00:	\$378,897	\$549,926	\$254,032
Expenditures During FY 00:	\$318,190	\$524,190	\$234,870
Per Capita Revenue:	\$36	\$127	\$89
Per Capita Expenditures:	\$31	\$117	\$80
Revenues over (under) Expenditures:	\$60,707	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	179.32%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$570,584	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$55	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Raritan Township and Road & Bridge **County:** HENDERSON

Population: 345 **Equalized Assessed Valuation:** \$8,949,387 **Unit Code:** 036/080/01

Appropriation or Budget: \$80,000 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 2 **Salaries Paid:** \$28,188

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$120,735	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$350	\$900	\$164
Revenue Collected During FY 00:	\$111,287	\$101,034	\$95,852
Expenditures During FY 00:	\$88,154	\$89,290	\$82,564
Per Capita Revenue:	\$323	\$837	\$153
Per Capita Expenditures:	\$256	\$861	\$129
Revenues over (under) Expenditures:	\$23,133	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	163.20%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$143,868	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$417	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rawlins Township and Road & Bridge **County:** JO DAVIESS
Population: 344 **Equalized Assessed Valuation:** \$9,710,966 **Unit Code:** 043/130/01
Appropriation or Budget: \$109,783 **Accounting Method:** Cash
Employees: Full Time: Part Time: 7 **Salaries Paid:** \$9,170
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$101,679	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$296	\$900	\$164
Revenue Collected During FY 00:	\$65,300	\$101,034	\$95,852
Expenditures During FY 00:	\$68,950	\$89,290	\$82,564
Per Capita Revenue:	\$190	\$837	\$153
Per Capita Expenditures:	\$200	\$861	\$129
Revenues over (under) Expenditures:	-\$3,650	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	142.17%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$98,029	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$285	\$881	\$187
Total Reserved Funds:	\$27,744	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Raymond Township and Road & Bridge **County:** MONTGOMERY

Population: 1,200 **Equalized Assessed Valuation:** \$14,175,795 **Unit Code:** 068/130/01

Appropriation or Budget: \$215,800 **Accounting Method:** Cash

Employees: Full Time: 8 Part Time: 6 **Salaries Paid:** \$30,280

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$143,966	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$120	\$156	\$100
Revenue Collected During FY 00:	\$186,980	\$549,926	\$254,032
Expenditures During FY 00:	\$155,655	\$524,190	\$234,870
Per Capita Revenue:	\$156	\$127	\$89
Per Capita Expenditures:	\$130	\$117	\$80
Revenues over (under) Expenditures:	\$31,325	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	112.62%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$175,291	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$146	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Reading Township and Road & Bridge		County:	LIVINGSTON	
Population:	1,500	Equalized Assessed Valuation:	\$23,133,193	Unit Code:	053/230/01
Appropriation or Budget:	\$458,383	Accounting Method:	Cash		
Employees:	Full Time: 2	Part Time: 8	Salaries Paid:	\$49,817	
Data Category:	TOWNSHIPS		Fiscal Year End:	3/31/00	
Data Range:	Appropriations Greater Than 200,000		Blended Component Units Included:	1	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$228,258	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$152	\$156	\$100
Revenue Collected During FY 00:	\$323,437	\$549,926	\$254,032
Expenditures During FY 00:	\$230,408	\$524,190	\$234,870
Per Capita Revenue:	\$216	\$127	\$89
Per Capita Expenditures:	\$154	\$117	\$80
Revenues over (under) Expenditures:	\$93,029	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	139.44%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$321,287	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$214	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rector Township and Road & Bridge **County:** SALINE

Population: 100 **Equalized Assessed Valuation:** \$2,135,402 **Unit Code:** 082/110/01

Appropriation or Budget: \$62,250 **Accounting Method:** Cash

Employees: Full Time: Part Time: 12 **Salaries Paid:** \$8,140

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$46,536	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$465	\$900	\$164
Revenue Collected During FY 00:	\$32,677	\$101,034	\$95,852
Expenditures During FY 00:	\$22,682	\$89,290	\$82,564
Per Capita Revenue:	\$327	\$837	\$153
Per Capita Expenditures:	\$227	\$861	\$129
Revenues over (under) Expenditures:	\$9,995	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	249.23%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$56,531	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$565	\$881	\$187
Total Reserved Funds:	\$25,508	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Reed Township and Road & Bridge **County:** WILL

Population: 4,000 **Equalized Assessed Valuation:** \$617,994,871 **Unit Code:** 099/170/01

Appropriation or Budget: \$254,000 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 4 **Salaries Paid:** \$73,619

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$160,981	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$40	\$156	\$100
Revenue Collected During FY 00:	\$233,419	\$549,926	\$254,032
Expenditures During FY 00:	\$236,971	\$524,190	\$234,870
Per Capita Revenue:	\$58	\$127	\$89
Per Capita Expenditures:	\$59	\$117	\$80
Revenues over (under) Expenditures:	-\$3,552	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	66.43%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$157,429	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$39	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Reynolds Township and Road & Bridge **County:** LEE

Population: 345 **Equalized Assessed Valuation:** \$11,665,660 **Unit Code:** 052/170/01

Appropriation or Budget: \$98,407 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 11 **Salaries Paid:** \$27,300

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$83,875	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$243	\$900	\$164
Revenue Collected During FY 00:	\$88,128	\$101,034	\$95,852
Expenditures During FY 00:	\$82,624	\$89,290	\$82,564
Per Capita Revenue:	\$255	\$837	\$153
Per Capita Expenditures:	\$239	\$861	\$129
Revenues over (under) Expenditures:	\$5,504	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	108.18%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$89,379	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$259	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rice Township and Road & Bridge **County:** JO DAVIESS

Population: 296 **Equalized Assessed Valuation:** \$10,179,521 **Unit Code:** 043/140/01

Appropriation or Budget: \$172,142 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$16,370

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$99,435	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$336	\$900	\$164
Revenue Collected During FY 00:	\$85,622	\$101,034	\$95,852
Expenditures During FY 00:	\$65,457	\$89,290	\$82,564
Per Capita Revenue:	\$289	\$837	\$153
Per Capita Expenditures:	\$221	\$861	\$129
Revenues over (under) Expenditures:	\$20,165	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	182.72%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$119,600	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$404	\$881	\$187
Total Reserved Funds:	\$91,176	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$13,657	\$7,348	\$
Per Capita Debt:	\$46	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Rich Township and Road & Bridge			County:	COOK	
Population:	61,458	Equalized Assessed Valuation:	\$941,396,982	Unit Code:	016/220/01	
Appropriation or Budget:	\$4,081,713		Accounting Method:	Cash With Assets		
Employees:	Full Time:	49	Part Time:	57	Salaries Paid:	\$1,314,788
Data Category:	TOWNSHIPS			Fiscal Year End:	3/31/00	
Data Range:	Appropriations Greater Than 200,000			Blended Component Units Included:	1	

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,012,533	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$33	\$156	\$100
Revenue Collected During FY 00:	\$2,445,666	\$549,926	\$254,032
Expenditures During FY 00:	\$2,374,322	\$524,190	\$234,870
Per Capita Revenue:	\$40	\$127	\$89
Per Capita Expenditures:	\$39	\$117	\$80
Revenues over (under) Expenditures:	\$71,344	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	65.02%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,543,839	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$25	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Richfield Township and Road & Bridge **County:** ADAMS

Population: 1,392 **Equalized Assessed Valuation:** \$3,800,381 **Unit Code:** 001/210/01

Appropriation or Budget: \$162,105 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$13,543

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$148,551	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$107	\$900	\$164
Revenue Collected During FY 00:	\$93,961	\$101,034	\$95,852
Expenditures During FY 00:	\$81,400	\$89,290	\$82,564
Per Capita Revenue:	\$68	\$837	\$153
Per Capita Expenditures:	\$58	\$861	\$129
Revenues over (under) Expenditures:	\$12,561	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	197.93%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$161,112	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$116	\$881	\$187
Total Reserved Funds:	\$65,936	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Richland Township and Road & Bridge **County:** LASALLE

Population: 437 **Equalized Assessed Valuation:** \$7,881,001 **Unit Code:** 050/290/01

Appropriation or Budget: \$59,530 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$24,741

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$67,770	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$155	\$900	\$164
Revenue Collected During FY 00:	\$54,300	\$101,034	\$95,852
Expenditures During FY 00:	\$40,207	\$89,290	\$82,564
Per Capita Revenue:	\$124	\$837	\$153
Per Capita Expenditures:	\$92	\$861	\$129
Revenues over (under) Expenditures:	\$14,093	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	203.60%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$81,863	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$187	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Richland Township and Road & Bridge **County:** MARSHALL

Population: 493 **Equalized Assessed Valuation:** \$7,713,626 **Unit Code:** 059/080/01

Appropriation or Budget: \$147,972 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 10 **Salaries Paid:** \$19,092

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$75,558	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$153	\$900	\$164
Revenue Collected During FY 00:	\$104,080	\$101,034	\$95,852
Expenditures During FY 00:	\$89,883	\$89,290	\$82,564
Per Capita Revenue:	\$211	\$837	\$153
Per Capita Expenditures:	\$182	\$861	\$129
Revenues over (under) Expenditures:	\$14,197	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	99.86%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$89,755	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$182	\$881	\$187
Total Reserved Funds:	\$2,054	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$136,377	\$7,348	\$
Per Capita Debt:	\$277	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Richland Township and Road & Bridge **County:** SHELBY

Population: 777 **Equalized Assessed Valuation:** \$11,413,697 **Unit Code:** 086/160/01

Appropriation or Budget: \$82,527 **Accounting Method:** Cash

Employees: Full Time: Part Time: 12 **Salaries Paid:** \$29,590

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$106,334	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$137	\$900	\$164
Revenue Collected During FY 00:	\$87,883	\$101,034	\$95,852
Expenditures During FY 00:	\$67,903	\$89,290	\$82,564
Per Capita Revenue:	\$113	\$837	\$153
Per Capita Expenditures:	\$87	\$861	\$129
Revenues over (under) Expenditures:	\$19,980	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	186.02%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$126,314	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$163	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Richland Grove Township and Road & Bridge **County:** MERCER

Population: 2,192 **Equalized Assessed Valuation:** \$24,617,639 **Unit Code:** 066/130/01

Appropriation or Budget: \$298,447 **Accounting Method:** Cash

Employees: Full Time: Part Time: 15 **Salaries Paid:** \$35,391

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$314,325	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$143	\$156	\$100
Revenue Collected During FY 00:	\$172,463	\$549,926	\$254,032
Expenditures During FY 00:	\$160,341	\$524,190	\$234,870
Per Capita Revenue:	\$79	\$127	\$89
Per Capita Expenditures:	\$73	\$117	\$80
Revenues over (under) Expenditures:	\$12,122	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	203.60%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$326,447	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$149	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Richmond Township and Road & Bridge **County:** MCHENRY

Population: 3,286 **Equalized Assessed Valuation:** \$123,679,257 **Unit Code:** 063/150/01

Appropriation or Budget: \$407,405 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 10 **Salaries Paid:** \$135,917

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$208,578	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$63	\$156	\$100
Revenue Collected During FY 00:	\$352,144	\$549,926	\$254,032
Expenditures During FY 00:	\$311,641	\$524,190	\$234,870
Per Capita Revenue:	\$107	\$127	\$89
Per Capita Expenditures:	\$95	\$117	\$80
Revenues over (under) Expenditures:	\$40,503	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	79.93%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$249,081	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$76	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Richview Township and Road & Bridge **County:** WASHINGTON

Population: 428 **Equalized Assessed Valuation:** \$2,490,600 **Unit Code:** 095/150/01

Appropriation or Budget: \$155,880 **Accounting Method:** Cash

Employees: Full Time: Part Time: 13 **Salaries Paid:** \$14,853

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$82,882	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$194	\$900	\$164
Revenue Collected During FY 00:	\$45,435	\$101,034	\$95,852
Expenditures During FY 00:	\$32,395	\$89,290	\$82,564
Per Capita Revenue:	\$106	\$837	\$153
Per Capita Expenditures:	\$76	\$861	\$129
Revenues over (under) Expenditures:	\$13,040	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	296.10%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$95,922	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$224	\$881	\$187
Total Reserved Funds:	\$54,471	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$63,926	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$149	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$64,367	\$86	\$
Per Capita Ending Retained Earnings:	\$150	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Richwood Township and Road & Bridge **County:** JERSEY

Population: 300 **Equalized Assessed Valuation:** \$5,259,450 **Unit Code:** 042/090/01

Appropriation or Budget: \$70,029 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 11 **Salaries Paid:** \$15,854

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$44,500	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$148	\$900	\$164
Revenue Collected During FY 00:	\$67,569	\$101,034	\$95,852
Expenditures During FY 00:	\$35,531	\$89,290	\$82,564
Per Capita Revenue:	\$225	\$837	\$153
Per Capita Expenditures:	\$118	\$861	\$129
Revenues over (under) Expenditures:	\$32,038	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	133.79%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$47,538	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$158	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Richwoods Township County: PEORIA
Population: 6,930 Equalized Assessed Valuation: \$56,381,650 Unit Code: 072/160/01
Appropriation or Budget: \$383,100 Accounting Method: Modified Accrual
Employees: Full Time: 1 Part Time: Salaries Paid: \$63,310
Data Category: TOWNSHIPS Fiscal Year End: 3/31/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$301,265	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$43	\$156	\$100
Revenue Collected During FY 00:	\$110,701	\$549,926	\$254,032
Expenditures During FY 00:	\$106,568	\$524,190	\$234,870
Per Capita Revenue:	\$16	\$127	\$89
Per Capita Expenditures:	\$15	\$117	\$80
Revenues over (under) Expenditures:	\$4,133	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	286.58%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$305,398	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$44	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ricks Township and Road & Bridge **County:** CHRISTIAN

Population: 1,485 **Equalized Assessed Valuation:** \$14,201,620 **Unit Code:** 011/130/01

Appropriation or Budget: \$201,810 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 2 **Salaries Paid:** \$36,725

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$208,121	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$140	\$156	\$100
Revenue Collected During FY 00:	\$145,282	\$549,926	\$254,032
Expenditures During FY 00:	\$98,093	\$524,190	\$234,870
Per Capita Revenue:	\$98	\$127	\$89
Per Capita Expenditures:	\$66	\$117	\$80
Revenues over (under) Expenditures:	\$47,189	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	263.43%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$258,406	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$174	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ridge Township and Road & Bridge **County:** SHELBY

Population: 520 **Equalized Assessed Valuation:** \$7,347,804 **Unit Code:** 086/170/01

Appropriation or Budget: \$124,193 **Accounting Method:** Cash

Employees: Full Time: Part Time: 13 **Salaries Paid:** \$35,654

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$79,920	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$154	\$900	\$164
Revenue Collected During FY 00:	\$108,897	\$101,034	\$95,852
Expenditures During FY 00:	\$88,997	\$89,290	\$82,564
Per Capita Revenue:	\$209	\$837	\$153
Per Capita Expenditures:	\$171	\$861	\$129
Revenues over (under) Expenditures:	\$19,900	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	112.16%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$99,820	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$192	\$881	\$187
Total Reserved Funds:	\$1,420	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$39,180	\$7,348	\$
Per Capita Debt:	\$75	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ridgeland Township and Road & Bridge **County:** IROQUOIS

Population: 374 **Equalized Assessed Valuation:** \$7,163,597 **Unit Code:** 038/240/01

Appropriation or Budget: \$203,500 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$16,224

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$180,256	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$482	\$156	\$100
Revenue Collected During FY 00:	\$139,579	\$549,926	\$254,032
Expenditures During FY 00:	\$89,336	\$524,190	\$234,870
Per Capita Revenue:	\$373	\$127	\$89
Per Capita Expenditures:	\$239	\$117	\$80
Revenues over (under) Expenditures:	\$50,243	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	258.01%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$230,499	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$616	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ridgway Township and Road & Bridge **County:** GALLATIN

Population: 1,095 **Equalized Assessed Valuation:** \$10,268,428 **Unit Code:** 030/090/01

Appropriation or Budget: \$100,306 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 8 **Salaries Paid:** \$22,633

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$265,843	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$243	\$900	\$164
Revenue Collected During FY 00:	\$109,232	\$101,034	\$95,852
Expenditures During FY 00:	\$83,200	\$89,290	\$82,564
Per Capita Revenue:	\$100	\$837	\$153
Per Capita Expenditures:	\$76	\$861	\$129
Revenues over (under) Expenditures:	\$26,032	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	350.81%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$291,875	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$267	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ridott Township and Road & Bridge **County:** STEPHENSON

Population: 1,660 **Equalized Assessed Valuation:** \$20,533,683 **Unit Code:** 089/120/01

Appropriation or Budget: \$331,930 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 10 **Salaries Paid:** \$59,528

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$214,939	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$129	\$156	\$100
Revenue Collected During FY 00:	\$214,120	\$549,926	\$254,032
Expenditures During FY 00:	\$160,074	\$524,190	\$234,870
Per Capita Revenue:	\$129	\$127	\$89
Per Capita Expenditures:	\$96	\$117	\$80
Revenues over (under) Expenditures:	\$54,046	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	168.04%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$268,985	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$162	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$10,000	\$100,396	\$
Per Capita Debt:	\$6	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Riley Township and Road & Bridge	County:	MCHENRY
Population:	1,485	Equalized Assessed Valuation:	\$48,542,619
Unit Code:	063/160/01		
Appropriation or Budget:	\$223,920	Accounting Method:	Cash
Employees:	Full Time: 	Part Time: 6	Salaries Paid: \$71,233
Data Category:	TOWNSHIPS		
Data Range:	Appropriations Greater Than 200,000		
Blended Component Units Included:			1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$127,402	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$86	\$156	\$100
Revenue Collected During FY 00:	\$217,905	\$549,926	\$254,032
Expenditures During FY 00:	\$197,350	\$524,190	\$234,870
Per Capita Revenue:	\$147	\$127	\$89
Per Capita Expenditures:	\$133	\$117	\$80
Revenues over (under) Expenditures:	\$20,555	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	74.97%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$147,957	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$100	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rio Township and Road & Bridge **County:** KNOX

Population: 625 **Equalized Assessed Valuation:** \$11,866,125 **Unit Code:** 048/160/01

Appropriation or Budget: \$297,180 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 11 **Salaries Paid:** \$48,037

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$116,574	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$187	\$156	\$100
Revenue Collected During FY 00:	\$181,859	\$549,926	\$254,032
Expenditures During FY 00:	\$148,813	\$524,190	\$234,870
Per Capita Revenue:	\$291	\$127	\$89
Per Capita Expenditures:	\$238	\$117	\$80
Revenues over (under) Expenditures:	\$33,046	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	100.54%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$149,620	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$239	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$62,868	\$100,396	\$
Per Capita Debt:	\$101	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ripley Township and Road & Bridge **County:** BROWN

Population: 170 **Equalized Assessed Valuation:** \$658,095 **Unit Code:** 005/080/01

Appropriation or Budget: \$3,235 **Accounting Method:** Cash

Employees: Full Time: Part Time: **Salaries Paid:** \$

Data Category: TOWNSHIPS **Fiscal Year End:** 3/27/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$121,870	\$101,572
Per Capita Beginning Fund Balance:		\$900	\$164
Revenue Collected During FY 00:	\$	\$101,034	\$95,852
Expenditures During FY 00:	\$	\$89,290	\$82,564
Per Capita Revenue:	\$	\$837	\$153
Per Capita Expenditures:	\$	\$861	\$129
Revenues over (under) Expenditures:		\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	0.00%	172.67%	142.91%
Ending Fund Balance for FY 00:		\$134,843	\$112,408
Per Capita Ending Fund Balance:		\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):		\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:		\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: River Forest Township County: COOK
Population: 12,400 Equalized Assessed Valuation: \$227,927,005 Unit Code: 016/230/01
Appropriation or Budget: \$533,350 Accounting Method: Modified Accrual
Employees: Full Time: Part Time: 5 Salaries Paid: \$27,200
Data Category: TOWNSHIPS Fiscal Year End: 3/31/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$341,742	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$28	\$156	\$100
Revenue Collected During FY 00:	\$494,451	\$549,926	\$254,032
Expenditures During FY 00:	\$445,180	\$524,190	\$234,870
Per Capita Revenue:	\$40	\$127	\$89
Per Capita Expenditures:	\$36	\$117	\$80
Revenues over (under) Expenditures:	\$49,271	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	87.83%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$391,013	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$32	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Riverside Township and Road & Bridge **County:** ADAMS

Population: 2,080 **Equalized Assessed Valuation:** \$29,743,628 **Unit Code:** 001/220/01

Appropriation or Budget: \$340,400 **Accounting Method:** Cash

Employees: Full Time: Part Time: 5 **Salaries Paid:** \$30,641

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$225,699	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$109	\$156	\$100
Revenue Collected During FY 00:	\$119,879	\$549,926	\$254,032
Expenditures During FY 00:	\$68,446	\$524,190	\$234,870
Per Capita Revenue:	\$58	\$127	\$89
Per Capita Expenditures:	\$33	\$117	\$80
Revenues over (under) Expenditures:	\$51,433	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	404.89%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$277,132	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$133	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: County:
Population: Equalized Assessed Valuation: Unit Code:
Appropriation or Budget: Accounting Method:
Employees: Full Time: Part Time: Salaries Paid:
Data Category: Fiscal Year End:
Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$1,002,321"/>	<input type="text" value="\$577,886"/>	<input type="text" value="\$310,513"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$50"/>	<input type="text" value="\$156"/>	<input type="text" value="\$100"/>
Revenue Collected During FY 00:	<input type="text" value="\$800,690"/>	<input type="text" value="\$549,926"/>	<input type="text" value="\$254,032"/>
Expenditures During FY 00:	<input type="text" value="\$570,850"/>	<input type="text" value="\$524,190"/>	<input type="text" value="\$234,870"/>
Per Capita Revenue:	<input type="text" value="\$40"/>	<input type="text" value="\$127"/>	<input type="text" value="\$89"/>
Per Capita Expenditures:	<input type="text" value="\$29"/>	<input type="text" value="\$117"/>	<input type="text" value="\$80"/>
Revenues over (under) Expenditures:	<input type="text" value="\$229,840"/>	<input type="text" value="\$25,736"/>	<input type="text" value="\$26,475"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="215.85%"/>	<input type="text" value="158.86%"/>	<input type="text" value="134.20%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$1,232,161"/>	<input type="text" value="\$614,119"/>	<input type="text" value="\$333,098"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$62"/>	<input type="text" value="\$169"/>	<input type="text" value="\$112"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$48,574"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$100,396"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$12"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.03%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$27,586"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$2"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$8,932"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$7,777"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$1"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$1,155"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="5.21%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$32,098"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$2"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rivoli Township and Road & Bridge **County:** MERCER

Population: 1,171 **Equalized Assessed Valuation:** \$9,643,899 **Unit Code:** 066/140/01

Appropriation or Budget: \$217,425 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 10 **Salaries Paid:** \$24,025

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$114,536	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$98	\$156	\$100
Revenue Collected During FY 00:	\$108,944	\$549,926	\$254,032
Expenditures During FY 00:	\$83,067	\$524,190	\$234,870
Per Capita Revenue:	\$93	\$127	\$89
Per Capita Expenditures:	\$71	\$117	\$80
Revenues over (under) Expenditures:	\$25,877	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	169.04%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$140,413	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$120	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Roanoke Township and Road & Bridge **County:** WOODFORD

Population: 2,500 **Equalized Assessed Valuation:** \$34,599,490 **Unit Code:** 102/150/01

Appropriation or Budget: \$260,300 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$72,078

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$553,962	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$222	\$156	\$100
Revenue Collected During FY 00:	\$256,860	\$549,926	\$254,032
Expenditures During FY 00:	\$173,032	\$524,190	\$234,870
Per Capita Revenue:	\$103	\$127	\$89
Per Capita Expenditures:	\$69	\$117	\$80
Revenues over (under) Expenditures:	\$83,828	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	368.60%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$637,790	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$255	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Roberts Township and Road & Bridge **County:** MARSHALL

Population: 910 **Equalized Assessed Valuation:** \$13,075,929 **Unit Code:** 059/090/01

Appropriation or Budget: \$120,604 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 5 **Salaries Paid:** \$24,259

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$205,194	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$225	\$900	\$164
Revenue Collected During FY 00:	\$136,265	\$101,034	\$95,852
Expenditures During FY 00:	\$123,753	\$89,290	\$82,564
Per Capita Revenue:	\$150	\$837	\$153
Per Capita Expenditures:	\$136	\$861	\$129
Revenues over (under) Expenditures:	\$12,512	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	175.92%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$217,706	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$239	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$30,134	\$7,348	\$
Per Capita Debt:	\$33	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Robinson Township and Road & Bridge **County:** CRAWFORD

Population: 7,900 **Equalized Assessed Valuation:** \$159,090,924 **Unit Code:** 017/090/01

Appropriation or Budget: \$1,296,670 **Accounting Method:** Cash With Assets

Employees: Full Time: 5 Part Time: 1 **Salaries Paid:** \$301,203

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$610,052	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$77	\$156	\$100
Revenue Collected During FY 00:	\$993,419	\$549,926	\$254,032
Expenditures During FY 00:	\$1,003,009	\$524,190	\$234,870
Per Capita Revenue:	\$126	\$127	\$89
Per Capita Expenditures:	\$127	\$117	\$80
Revenues over (under) Expenditures:	-\$9,590	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	59.87%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$600,462	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$76	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$96,709	\$100,396	\$
Per Capita Debt:	\$12	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rochester Township and Road & Bridge **County:** SANGAMON

Population: 4,000 **Equalized Assessed Valuation:** \$60,029,609 **Unit Code:** 083/220/01

Appropriation or Budget: \$808,946 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 16 **Salaries Paid:** \$98,765

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$431,354	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$108	\$156	\$100
Revenue Collected During FY 00:	\$390,544	\$549,926	\$254,032
Expenditures During FY 00:	\$427,533	\$524,190	\$234,870
Per Capita Revenue:	\$98	\$127	\$89
Per Capita Expenditures:	\$107	\$117	\$80
Revenues over (under) Expenditures:	-\$36,989	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	92.24%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$394,365	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$99	\$169	\$112
Total Reserved Funds:	\$298,573	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rock Creek Township and Road & Bridge **County:** HANCOCK

Population: 525 **Equalized Assessed Valuation:** \$10,013,087 **Unit Code:** 034/170/01

Appropriation or Budget: \$72,667 **Accounting Method:** Cash With Assets

Employees: Full Time: 7 Part Time: **Salaries Paid:** \$21,880

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$527,602	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$1,005	\$900	\$164
Revenue Collected During FY 00:	\$112,493	\$101,034	\$95,852
Expenditures During FY 00:	\$73,220	\$89,290	\$82,564
Per Capita Revenue:	\$214	\$837	\$153
Per Capita Expenditures:	\$139	\$861	\$129
Revenues over (under) Expenditures:	\$39,273	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	774.21%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$566,875	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$1,080	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rock Creek-Lima Township and Road & Bridge **County:** CARROLL

Population: 2,000 **Equalized Assessed Valuation:** \$27,305,148 **Unit Code:** 008/070/01

Appropriation or Budget: \$286,972 **Accounting Method:** Cash

Employees: Full Time: Part Time: 1 **Salaries Paid:** \$40,800

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$162,946	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$81	\$156	\$100
Revenue Collected During FY 00:	\$200,679	\$549,926	\$254,032
Expenditures During FY 00:	\$190,326	\$524,190	\$234,870
Per Capita Revenue:	\$100	\$127	\$89
Per Capita Expenditures:	\$95	\$117	\$80
Revenues over (under) Expenditures:	\$10,353	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	91.05%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$173,299	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$87	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rock Grove Township and Road & Bridge **County:** STEPHENSON

Population: 1,134 **Equalized Assessed Valuation:** \$22,751,340 **Unit Code:** 089/130/01

Appropriation or Budget: \$234,636 **Accounting Method:** Cash

Employees: Full Time: Part Time: 4 **Salaries Paid:** \$42,971

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$125,771	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$111	\$156	\$100
Revenue Collected During FY 00:	\$202,307	\$549,926	\$254,032
Expenditures During FY 00:	\$146,722	\$524,190	\$234,870
Per Capita Revenue:	\$178	\$127	\$89
Per Capita Expenditures:	\$129	\$117	\$80
Revenues over (under) Expenditures:	\$55,585	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	123.61%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$181,356	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$160	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rock Island Township **County:** ROCK ISLAND
Population: 19,000 **Equalized Assessed Valuation:** \$80,885,645 **Unit Code:** 081/140/01
Appropriation or Budget: \$303,053 **Accounting Method:** Cash With Assets
Employees: Full Time: 8 Part Time: 4 **Salaries Paid:** \$141,960
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$53,215	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$3	\$156	\$100
Revenue Collected During FY 00:	\$303,053	\$549,926	\$254,032
Expenditures During FY 00:	\$294,027	\$524,190	\$234,870
Per Capita Revenue:	\$16	\$127	\$89
Per Capita Expenditures:	\$15	\$117	\$80
Revenues over (under) Expenditures:	\$9,026	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	21.17%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$62,241	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$3	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rock Run Township and Road & Bridge **County:** STEPHENSON

Population: 1,936 **Equalized Assessed Valuation:** \$20,311,803 **Unit Code:** 089/140/01

Appropriation or Budget: \$328,690 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 10 **Salaries Paid:** \$61,458

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$233,140	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$120	\$156	\$100
Revenue Collected During FY 00:	\$191,252	\$549,926	\$254,032
Expenditures During FY 00:	\$231,858	\$524,190	\$234,870
Per Capita Revenue:	\$99	\$127	\$89
Per Capita Expenditures:	\$120	\$117	\$80
Revenues over (under) Expenditures:	-\$40,606	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	83.04%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$192,534	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$99	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rockbridge Township and Road & Bridge **County:** GREENE

Population: 1,797 **Equalized Assessed Valuation:** \$15,791,777 **Unit Code:** 031/070/01

Appropriation or Budget: \$234,950 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 8 **Salaries Paid:** \$50,175

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$414,206	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$230	\$156	\$100
Revenue Collected During FY 00:	\$178,465	\$549,926	\$254,032
Expenditures During FY 00:	\$155,497	\$524,190	\$234,870
Per Capita Revenue:	\$99	\$127	\$89
Per Capita Expenditures:	\$87	\$117	\$80
Revenues over (under) Expenditures:	\$22,968	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	281.15%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$437,174	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$243	\$169	\$112
Total Reserved Funds:	\$18,293	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$27,000	\$100,396	\$
Per Capita Debt:	\$15	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rockford Township and Road & Bridge **County:** WINNEBAGO
Population: 173,600 **Equalized Assessed Valuation:** \$1,751,298,011 **Unit Code:** 101/090/01
Appropriation or Budget: \$4,301,886 **Accounting Method:** Modified Accrual
Employees: Full Time: 47 Part Time: 8 **Salaries Paid:** \$1,574,521
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$3,794,559	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$22	\$156	\$100
Revenue Collected During FY 00:	\$3,855,161	\$549,926	\$254,032
Expenditures During FY 00:	\$4,301,886	\$524,190	\$234,870
Per Capita Revenue:	\$22	\$127	\$89
Per Capita Expenditures:	\$25	\$117	\$80
Revenues over (under) Expenditures:	-\$446,725	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	77.82%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$3,347,834	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$19	\$169	\$112
Total Reserved Funds:	\$65,178	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$44,390	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rockton Township and Road & Bridge **County:** WINNEBAGO
Population: 10,478 **Equalized Assessed Valuation:** \$148,655,647 **Unit Code:** 101/100/01
Appropriation or Budget: \$1,133,593 **Accounting Method:** Cash With Assets
Employees: Full Time: 6 Part Time: 17 **Salaries Paid:** \$243,998
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,836,064	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$175	\$156	\$100
Revenue Collected During FY 00:	\$811,341	\$549,926	\$254,032
Expenditures During FY 00:	\$442,634	\$524,190	\$234,870
Per Capita Revenue:	\$77	\$127	\$89
Per Capita Expenditures:	\$42	\$117	\$80
Revenues over (under) Expenditures:	\$368,707	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	498.10%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$2,204,771	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$210	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rockvale Township and Road & Bridge **County:** OGLE

Population: 1,550 **Equalized Assessed Valuation:** \$504,284,590 **Unit Code:** 071/210/01

Appropriation or Budget: \$873,820 **Accounting Method:** Modified Accrual

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$115,089

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$516,887	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$333	\$156	\$100
Revenue Collected During FY 00:	\$540,533	\$549,926	\$254,032
Expenditures During FY 00:	\$577,097	\$524,190	\$234,870
Per Capita Revenue:	\$349	\$127	\$89
Per Capita Expenditures:	\$372	\$117	\$80
Revenues over (under) Expenditures:	-\$36,564	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	83.23%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$480,323	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$310	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rockville Township and Road & Bridge **County:** KANKAKEE

Population: 650 **Equalized Assessed Valuation:** \$15,471,691 **Unit Code:** 046/130/01

Appropriation or Budget: \$70,228 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 4 **Salaries Paid:** \$10,810

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$90,611	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$139	\$900	\$164
Revenue Collected During FY 00:	\$79,374	\$101,034	\$95,852
Expenditures During FY 00:	\$63,731	\$89,290	\$82,564
Per Capita Revenue:	\$122	\$837	\$153
Per Capita Expenditures:	\$98	\$861	\$129
Revenues over (under) Expenditures:	\$15,643	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	166.72%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$106,254	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$163	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rocky Run Township and Road & Bridge **County:** HANCOCK

Population: 205 **Equalized Assessed Valuation:** \$5,316,240 **Unit Code:** 034/180/01

Appropriation or Budget: \$164,572 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$24,220

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$207,965	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$1,014	\$900	\$164
Revenue Collected During FY 00:	\$68,773	\$101,034	\$95,852
Expenditures During FY 00:	\$38,772	\$89,290	\$82,564
Per Capita Revenue:	\$335	\$837	\$153
Per Capita Expenditures:	\$189	\$861	\$129
Revenues over (under) Expenditures:	\$30,001	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	613.76%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$237,966	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$1,161	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rogers Township and Road & Bridge **County:** FORD

Population: 460 **Equalized Assessed Valuation:** \$6,189,609 **Unit Code:** 027/100/01

Appropriation or Budget: \$70,996 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$14,415

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$184,259	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$401	\$900	\$164
Revenue Collected During FY 00:	\$88,588	\$101,034	\$95,852
Expenditures During FY 00:	\$120,709	\$89,290	\$82,564
Per Capita Revenue:	\$193	\$837	\$153
Per Capita Expenditures:	\$262	\$861	\$129
Revenues over (under) Expenditures:	-\$32,121	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	126.04%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$152,138	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$331	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rome Township and Road & Bridge **County:** JEFFERSON

Population: 1,552 **Equalized Assessed Valuation:** \$9,839,837 **Unit Code:** 041/130/01

Appropriation or Budget: \$168,200 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 11 **Salaries Paid:** \$55,839

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$126,418	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$81	\$900	\$164
Revenue Collected During FY 00:	\$151,246	\$101,034	\$95,852
Expenditures During FY 00:	\$140,440	\$89,290	\$82,564
Per Capita Revenue:	\$97	\$837	\$153
Per Capita Expenditures:	\$90	\$861	\$129
Revenues over (under) Expenditures:	\$10,806	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	108.75%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$152,724	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$98	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$15,500	\$7,348	\$
Per Capita Debt:	\$10	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Roodhouse Township and Road & Bridge **County:** GREENE

Population: 2,540 **Equalized Assessed Valuation:** \$6,821,187 **Unit Code:** 031/080/01

Appropriation or Budget: \$153,300 **Accounting Method:** Cash

Employees: Full Time: 3 Part Time: 6 **Salaries Paid:** \$45,716

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$336,337	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$132	\$900	\$164
Revenue Collected During FY 00:	\$204,350	\$101,034	\$95,852
Expenditures During FY 00:	\$146,379	\$89,290	\$82,564
Per Capita Revenue:	\$80	\$837	\$153
Per Capita Expenditures:	\$58	\$861	\$129
Revenues over (under) Expenditures:	\$57,971	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	269.37%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$394,308	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$155	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rooks Creek Township and Road & Bridge **County:** LIVINGSTON

Population: 483 **Equalized Assessed Valuation:** \$12,811,043 **Unit Code:** 053/240/01

Appropriation or Budget: \$180,975 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 10 **Salaries Paid:** \$28,582

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$104,160	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$216	\$900	\$164
Revenue Collected During FY 00:	\$114,163	\$101,034	\$95,852
Expenditures During FY 00:	\$89,184	\$89,290	\$82,564
Per Capita Revenue:	\$236	\$837	\$153
Per Capita Expenditures:	\$185	\$861	\$129
Revenues over (under) Expenditures:	\$24,979	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	144.80%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$129,139	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$267	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rosamond Township and Road & Bridge **County:** CHRISTIAN

Population: 443 **Equalized Assessed Valuation:** \$8,533,936 **Unit Code:** 011/140/01

Appropriation or Budget: \$215,241 **Accounting Method:** Cash

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$25,176

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 5

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$221,340	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$500	\$156	\$100
Revenue Collected During FY 00:	\$157,440	\$549,926	\$254,032
Expenditures During FY 00:	\$153,795	\$524,190	\$234,870
Per Capita Revenue:	\$355	\$127	\$89
Per Capita Expenditures:	\$347	\$117	\$80
Revenues over (under) Expenditures:	\$3,645	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	146.29%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$224,985	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$508	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$48,000	\$100,396	\$
Per Capita Debt:	\$108	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Roscoe Township and Road & Bridge **County:** WINNEBAGO
Population: 9,230 **Equalized Assessed Valuation:** \$210,622,030 **Unit Code:** 101/110/01
Appropriation or Budget: \$814,310 **Accounting Method:** Cash With Assets
Employees: Full Time: 5 Part Time: 9 **Salaries Paid:** \$181,703
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$781,567	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$85	\$156	\$100
Revenue Collected During FY 00:	\$748,880	\$549,926	\$254,032
Expenditures During FY 00:	\$658,458	\$524,190	\$234,870
Per Capita Revenue:	\$81	\$127	\$89
Per Capita Expenditures:	\$71	\$117	\$80
Revenues over (under) Expenditures:	\$90,422	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	128.20%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$844,130	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$91	\$169	\$112
Total Reserved Funds:	\$711,317	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rose Township and Road & Bridge **County:** SHELBY

Population: 1,799 **Equalized Assessed Valuation:** \$20,831,657 **Unit Code:** 086/180/01

Appropriation or Budget: \$279,850 **Accounting Method:** Cash With Assets

Employees: Full Time: 3 Part Time: **Salaries Paid:** \$42,950

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$406,076	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$226	\$156	\$100
Revenue Collected During FY 00:	\$182,715	\$549,926	\$254,032
Expenditures During FY 00:	\$110,813	\$524,190	\$234,870
Per Capita Revenue:	\$102	\$127	\$89
Per Capita Expenditures:	\$62	\$117	\$80
Revenues over (under) Expenditures:	\$71,902	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	431.34%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$477,978	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$266	\$169	\$112
Total Reserved Funds:	\$27,638	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rosefield Township and Road & Bridge **County:** PEORIA

Population: 1,000 **Equalized Assessed Valuation:** \$16,989,820 **Unit Code:** 072/170/01

Appropriation or Budget: \$268,000 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 1 **Salaries Paid:** \$36,024

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$146,431	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$146	\$156	\$100
Revenue Collected During FY 00:	\$147,600	\$549,926	\$254,032
Expenditures During FY 00:	\$143,212	\$524,190	\$234,870
Per Capita Revenue:	\$148	\$127	\$89
Per Capita Expenditures:	\$143	\$117	\$80
Revenues over (under) Expenditures:	\$4,388	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	105.31%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$150,819	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$151	\$169	\$112
Total Reserved Funds:	\$13,652	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Roseville Township and Road & Bridge **County:** WARREN

Population: 1,453 **Equalized Assessed Valuation:** \$14,505,160 **Unit Code:** 094/110/01

Appropriation or Budget: \$250,352 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 4 **Salaries Paid:** \$35,927

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$193,535	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$133	\$156	\$100
Revenue Collected During FY 00:	\$169,541	\$549,926	\$254,032
Expenditures During FY 00:	\$157,570	\$524,190	\$234,870
Per Capita Revenue:	\$117	\$127	\$89
Per Capita Expenditures:	\$108	\$117	\$80
Revenues over (under) Expenditures:	\$11,971	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	130.42%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$205,506	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$141	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ross Township and Road & Bridge **County:** EDGAR

Population: 1,556 **Equalized Assessed Valuation:** \$16,059,656 **Unit Code:** 023/110/01

Appropriation or Budget: \$198,806 **Accounting Method:** Modified Accrual

Employees: Full Time: Part Time: 3 **Salaries Paid:** \$33,253

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$135,162	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$87	\$900	\$164
Revenue Collected During FY 00:	\$101,272	\$101,034	\$95,852
Expenditures During FY 00:	\$99,078	\$89,290	\$82,564
Per Capita Revenue:	\$65	\$837	\$153
Per Capita Expenditures:	\$64	\$861	\$129
Revenues over (under) Expenditures:	\$2,194	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	138.63%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$137,356	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$88	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ross Township and Road & Bridge **County:** PIKE
Population: 70 **Equalized Assessed Valuation:** \$3,221,684 **Unit Code:** 075/230/01
Appropriation or Budget: \$39,140 **Accounting Method:** Cash
Employees: Full Time: 7 Part Time: **Salaries Paid:** \$8,200
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$54,809	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$783	\$900	\$164
Revenue Collected During FY 00:	\$64,501	\$101,034	\$95,852
Expenditures During FY 00:	\$48,430	\$89,290	\$82,564
Per Capita Revenue:	\$921	\$837	\$153
Per Capita Expenditures:	\$692	\$861	\$129
Revenues over (under) Expenditures:	\$16,071	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	146.36%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$70,880	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$1,013	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ross Township and Road & Bridge **County:** VERMILION

Population: 1,500 **Equalized Assessed Valuation:** \$8,943,150 **Unit Code:** 092/160/01

Appropriation or Budget: \$125,187 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 8 **Salaries Paid:** \$39,837

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$234,185	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$156	\$900	\$164
Revenue Collected During FY 00:	\$120,004	\$101,034	\$95,852
Expenditures During FY 00:	\$107,593	\$89,290	\$82,564
Per Capita Revenue:	\$80	\$837	\$153
Per Capita Expenditures:	\$72	\$861	\$129
Revenues over (under) Expenditures:	\$12,411	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	229.19%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$246,596	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$164	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Round Grove Township and Road & Bridge **County:** LIVINGSTON

Population: 445 **Equalized Assessed Valuation:** \$11,361,847 **Unit Code:** 053/250/01

Appropriation or Budget: \$68,395 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$20,854

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$63,551	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$143	\$900	\$164
Revenue Collected During FY 00:	\$74,360	\$101,034	\$95,852
Expenditures During FY 00:	\$60,555	\$89,290	\$82,564
Per Capita Revenue:	\$167	\$837	\$153
Per Capita Expenditures:	\$136	\$861	\$129
Revenues over (under) Expenditures:	\$13,805	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	127.75%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$77,356	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$174	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rountree Township and Road & Bridge **County:** MONTGOMERY

Population: 335 **Equalized Assessed Valuation:** \$6,895,098 **Unit Code:** 068/140/01

Appropriation or Budget: \$162,770 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$20,900

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$137,319	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$410	\$900	\$164
Revenue Collected During FY 00:	\$82,894	\$101,034	\$95,852
Expenditures During FY 00:	\$115,711	\$89,290	\$82,564
Per Capita Revenue:	\$247	\$837	\$153
Per Capita Expenditures:	\$345	\$861	\$129
Revenues over (under) Expenditures:	-\$32,817	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	98.96%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$114,502	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$342	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$10,000	\$7,348	\$
Per Capita Debt:	\$30	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rozetta Township and Road & Bridge **County:** HENDERSON

Population: 306 **Equalized Assessed Valuation:** \$ **Unit Code:** 036/090/01

Appropriation or Budget: \$23,428 **Accounting Method:** Cash

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$13,274

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$49,020	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$160	\$900	\$164
Revenue Collected During FY 00:	\$45,612	\$101,034	\$95,852
Expenditures During FY 00:	\$43,077	\$89,290	\$82,564
Per Capita Revenue:	\$149	\$837	\$153
Per Capita Expenditures:	\$141	\$861	\$129
Revenues over (under) Expenditures:	\$2,535	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	119.68%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$51,555	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$168	\$881	\$187
Total Reserved Funds:	\$51,553	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rubicon Township and Road & Bridge **County:** GREENE

Population: 339 **Equalized Assessed Valuation:** \$7,086,296 **Unit Code:** 031/090/01

Appropriation or Budget: \$189,399 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 2 **Salaries Paid:** \$26,333

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$132,852	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$392	\$900	\$164
Revenue Collected During FY 00:	\$95,964	\$101,034	\$95,852
Expenditures During FY 00:	\$120,003	\$89,290	\$82,564
Per Capita Revenue:	\$283	\$837	\$153
Per Capita Expenditures:	\$354	\$861	\$129
Revenues over (under) Expenditures:	-\$24,039	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	90.68%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$108,813	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$321	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rural Township and Road & Bridge **County:** ROCK ISLAND

Population: 1,207 **Equalized Assessed Valuation:** \$17,700,416 **Unit Code:** 081/150/01

Appropriation or Budget: \$144,260 **Accounting Method:** Cash

Employees: Full Time: Part Time: 23 **Salaries Paid:** \$30,291

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$208,015	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$172	\$900	\$164
Revenue Collected During FY 00:	\$126,419	\$101,034	\$95,852
Expenditures During FY 00:	\$128,168	\$89,290	\$82,564
Per Capita Revenue:	\$105	\$837	\$153
Per Capita Expenditures:	\$106	\$861	\$129
Revenues over (under) Expenditures:	-\$1,749	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	160.93%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$206,266	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$171	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rural Township and Road & Bridge **County:** SHELBY

Population: 354 **Equalized Assessed Valuation:** \$4,662,343 **Unit Code:** 086/190/01

Appropriation or Budget: \$80,000 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 5 **Salaries Paid:** \$

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$52,399	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$148	\$900	\$164
Revenue Collected During FY 00:	\$58,808	\$101,034	\$95,852
Expenditures During FY 00:	\$78,169	\$89,290	\$82,564
Per Capita Revenue:	\$166	\$837	\$153
Per Capita Expenditures:	\$221	\$861	\$129
Revenues over (under) Expenditures:	-\$19,361	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	48.66%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$38,038	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$107	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rush Township and Road & Bridge **County:** JO DAVIESS

Population: 428 **Equalized Assessed Valuation:** \$7,068,766 **Unit Code:** 043/150/01

Appropriation or Budget: \$190,780 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 5 **Salaries Paid:** \$26,504

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$204,613	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$478	\$900	\$164
Revenue Collected During FY 00:	\$102,274	\$101,034	\$95,852
Expenditures During FY 00:	\$70,146	\$89,290	\$82,564
Per Capita Revenue:	\$239	\$837	\$153
Per Capita Expenditures:	\$164	\$861	\$129
Revenues over (under) Expenditures:	\$32,128	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	337.50%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$236,741	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$553	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rushville Township and Road & Bridge **County:** SCHUYLER

Population: 2,776 **Equalized Assessed Valuation:** \$17,364,690 **Unit Code:** 084/120/01

Appropriation or Budget: \$329,792 **Accounting Method:** Cash

Employees: Full Time: 8 Part Time: 6 **Salaries Paid:** \$30,010

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$465,242	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$168	\$156	\$100
Revenue Collected During FY 00:	\$167,976	\$549,926	\$254,032
Expenditures During FY 00:	\$166,905	\$524,190	\$234,870
Per Capita Revenue:	\$61	\$127	\$89
Per Capita Expenditures:	\$60	\$117	\$80
Revenues over (under) Expenditures:	\$1,071	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	279.39%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$466,313	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$168	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Russell Township and Road & Bridge **County:** LAWRENCE

Population: 352 **Equalized Assessed Valuation:** \$3,147,330 **Unit Code:** 051/090/01

Appropriation or Budget: \$87,800 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 3 **Salaries Paid:** \$17,562

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$42,791	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$122	\$900	\$164
Revenue Collected During FY 00:	\$69,238	\$101,034	\$95,852
Expenditures During FY 00:	\$80,838	\$89,290	\$82,564
Per Capita Revenue:	\$197	\$837	\$153
Per Capita Expenditures:	\$230	\$861	\$129
Revenues over (under) Expenditures:	-\$11,600	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	38.58%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$31,191	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$89	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rutland Township and Road & Bridge **County:** KANE

Population: 3,000 **Equalized Assessed Valuation:** \$95,949,168 **Unit Code:** 045/130/01

Appropriation or Budget: \$435,891 **Accounting Method:** Modified Accrual

Employees: Full Time: 25 Part Time: **Salaries Paid:** \$140,010

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$282,546	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$94	\$156	\$100
Revenue Collected During FY 00:	\$376,893	\$549,926	\$254,032
Expenditures During FY 00:	\$356,672	\$524,190	\$234,870
Per Capita Revenue:	\$126	\$127	\$89
Per Capita Expenditures:	\$119	\$117	\$80
Revenues over (under) Expenditures:	\$20,221	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	84.89%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$302,767	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$101	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rutland Township and Road & Bridge **County:** LASALLE

Population: 5,000 **Equalized Assessed Valuation:** \$42,322,999 **Unit Code:** 050/300/01

Appropriation or Budget: \$446,387 **Accounting Method:** Cash

Employees: Full Time: Part Time: 17 **Salaries Paid:** \$109,174

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$454,754	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$91	\$156	\$100
Revenue Collected During FY 00:	\$249,549	\$549,926	\$254,032
Expenditures During FY 00:	\$184,115	\$524,190	\$234,870
Per Capita Revenue:	\$50	\$127	\$89
Per Capita Expenditures:	\$37	\$117	\$80
Revenues over (under) Expenditures:	\$65,434	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	282.53%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$520,188	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$104	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Rutledge Township and Road & Bridge **County:** DEWITT

Population: 183 **Equalized Assessed Valuation:** \$6,724,803 **Unit Code:** 020/070/01

Appropriation or Budget: \$114,643 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 1 **Salaries Paid:** \$14,885

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$164,736	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$900	\$900	\$164
Revenue Collected During FY 00:	\$73,566	\$101,034	\$95,852
Expenditures During FY 00:	\$48,071	\$89,290	\$82,564
Per Capita Revenue:	\$402	\$837	\$153
Per Capita Expenditures:	\$263	\$861	\$129
Revenues over (under) Expenditures:	\$25,495	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	395.73%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$190,233	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$1,040	\$881	\$187
Total Reserved Funds:	\$46,964	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ruyle Township and Road & Bridge **County:** JERSEY

Population: 295 **Equalized Assessed Valuation:** \$5,347,781 **Unit Code:** 042/110/01

Appropriation or Budget: \$27,719 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$8,396

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$38,111	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$129	\$900	\$164
Revenue Collected During FY 00:	\$45,944	\$101,034	\$95,852
Expenditures During FY 00:	\$27,720	\$89,290	\$82,564
Per Capita Revenue:	\$156	\$837	\$153
Per Capita Expenditures:	\$94	\$861	\$129
Revenues over (under) Expenditures:	\$18,224	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	203.23%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$56,335	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$191	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$